

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W. R. GRACE & CO., et al., ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: October 27, 2004, at 4:00 p.m. Hearing Date: TBD only if necessary

**FEE DETAIL FOR KIRKLAND & ELLIS LLP'S MONTHLY FEE APPLICATION
FOR THE PERIOD FROM AUGUST 1, 2004 THROUGH AUGUST 31, 2004**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

Matter 19 – Claims Analysis Objection & Resolution (Non-Asbestos) – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/2/2004	Rhonda Lopera	2.50	Review and analyze docket re claim objections (.7); retrieve proofs of claim re responses (.5); interoffice conference re same (.3); prepare index re same (.5); respond to creditor inquiries re same (.5).
8/2/2004	Rachel Schulman	6.80	Work on claim review and analysis from third omnibus objection (.7); review and analyze outstanding objections from omnibus 4 (1.5); review and analyze outstanding objections from omnibus 5 (1.3); reply to NECC claim objections (.9); review and revise reply to NECC (1.2); work on reply to D. Archer claim (.8); work on reply to M. Archer claim (.4).
8/3/2004	Rachel Schulman	1.20	Telephone conference with claimant's attorney re claim of Exxon Mobile (.2); work on claim objections (1.0).
8/3/2004	Samuel Blatnick	0.70	Conference call with counsel for P. Smith and Co. re claims objection and potential assignment of lease.
8/4/2004	Samuel Blatnick	2.20	Conference call with counsel for Creditors committee re final revisions and comments to ADR Procedures and related documents (.5); revise and modify ADR Procedures and Order to reflect comments made by the Creditors Committee (.7); review and revise objection to MDEP claims and supporting calculations (1.0).
8/5/2004	Rachel Schulman	0.80	Work on status charts on claim objections for submission to court.
8/5/2004	Samuel Blatnick	1.70	Modify and revise ADR reply, procedures and related documents.
8/6/2004	Rachel Schulman	1.10	Draft status charts for submission to court re claim objections.
8/6/2004	Samuel Blatnick	1.00	Final revisions to ADR Reply, Procedure and Order and, submit for filing.
8/9/2004	Janet S Baer	0.40	Conference with R. Schulman re status of omnibus claims objections and issues re certain claims.
8/9/2004	Rachel Schulman	3.00	Work on claim objection matters.
8/10/2004	Rhonda Lopera	1.50	Review docket re claim objections (.7); interoffice conference re same (.3); prepare index re status of claim objections (.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/10/2004	Rachel Schulman	2.50	Telephone conferences with claimants re claim objection process and responses (1.0); respond to e-mails re processing claims objections (.5); work on claim responses to claim objections (1.0).
8/10/2004	Samuel Blatnick	0.20	Office conference with J. Kapp re strategy to respond to InterCat motion.
8/10/2004	James W Kapp	0.80	Review InterCat motion to file a late proof of claim (.4); develop response strategy re same (.4).
8/11/2004	Rhonda Lopera	2.00	Review docket re claim objections (.7); respond to creditor inquiry re same (.3); update and revise index re same (1.0).
8/11/2004	Samuel Blatnick	7.50	Research and draft reply to City of Cambridge's objection to the Debtors' proposed ADR Program (3.5); revise objection to MDEP claims to reflect information and concerns from the Client (1.0); review and draft motion to settle certain patent claims against debtors (3.0).
8/12/2004	Janet S Baer	0.50	Review Grace comments on Massachusetts claims objection (.3); confer re same and related issues (.2).
8/12/2004	Rachel Schulman	1.20	Respond to calls/e-mails re claims issues (.7); work on claim objections (.5).
8/12/2004	Samuel Blatnick	4.90	Review and revise response to Cambridge's objection to the Debtors proposed ADR Program (1.2); revise objection to MDEP claims to address comments made by Client and circulate for final revisions (1.5); conference call with R. Emmett at Grace re Grace's objection to the MDEP claims (1.5); negotiate revisions to ADR Order with counsel for insurers and submit revised Order (.7).
8/16/2004	Rhonda Lopera	2.00	Review docket re claim objections (.7); interoffice conference re same (.3); revise and update claim objection chart (1.0).
8/16/2004	Rachel Schulman	5.60	Work on status charts for 8/23/04 hearing (.7); review and revise order for third omni (.4); review and revise order for fourth omni (.5); review and revise order for fifth omni (.5); work on preparing responses to replies (3.5).
8/16/2004	Samuel Blatnick	2.00	Final revisions to ADR order to reflect comments expressed by insurers and submit to local counsel for filing (.5); review and revise motion to settle post-petition patent infringement claim (1.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/17/2004	Rachel Schulman	4.20	Telephone conference re preparation of status outline re claim objections (.2); prepare and review outline re status of claim objections (.5); work on outstanding claim objections and responses thereto (3.5).
8/17/2004	Samuel Blatnick	7.50	Conference call with counsel for Old Castle re ADR Procedures and revised Order (.5); revise ADR Order to reflect changes and submit to local counsel for filing (.3); conference call with M. Johns and M. Obradovic re arguments in objection to MDEP claims (.7); research and draft Debtors' response and objection to Intercat's motion for leave to file a late claim (6.0).
8/18/2004	Samuel Blatnick	1.00	Review and revise objection to MDEP claims.
8/19/2004	Janet S Baer	0.90	Confer with J. McFarland re new KWELM settlement and related issues and confer with insurance counsel on claims filing (.4); review draft KWELM settlement and confer re same (.5).
8/19/2004	Rachel Schulman	2.00	Work on orders and exhibits re omnibus hearing (1.5); telephone conferences re same (.5).
8/20/2004	Janet S Baer	0.50	Review draft MADEP environmental claim objections and confer re same.
8/20/2004	Samuel Blatnick	1.00	Review and revise motion to settle patent claims by Akzo.
8/22/2004	Samuel Blatnick	2.00	Review ADR Orders and Procedures in other cases and prepare memorandum re treatment of issues that were objected to in Grace's proposed ADR Procedure.
8/23/2004	Janet S Baer	0.80	Review attachments to Massachusetts Environmental claims for final claims objection.
8/23/2004	Rachel Schulman	1.00	Telephone conferences re claim status on outstanding claims (.3); review information received as to various claims (.7).
8/24/2004	Janet S Baer	1.60	Confer with R. Finke re Canadian claims and KANEB Pipeline matter (.4); confer with L. Duff re Mass claim and issues re same (.5); attend to matters re MDEP objection (.3); review L. Duff's comments to MDEP claim objection (.4).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/24/2004	Samuel Blatnick	2.20	Review and revise ADR Order and Procedures to reflect Judge Fitzgerald's instructions (.7); prepare for and participate in conference call with J. Baer and L. Duff re objection to Massachusetts claim (.5); review and revise objection to MDEP's claims and the associated exhibits (1.0).
8/25/2004	Janet S Baer	0.50	Review revised MDEP claim objection.
8/26/2004	Janet S Baer	0.40	Attend to matters re MADEP claim and objection.
8/26/2004	Rachel Schulman	1.30	Work on CCHP claim issues (.8); work on omnibus claim objection issues (.5).
8/26/2004	Samuel Blatnick	2.00	Finalize and file objection to MDEP claims.
8/27/2004	Rachel Schulman	0.80	Read and review e-mails re Russell field site (.3); forward e-mails re claims to appropriate Grace personnel (.2); telephone conferences and e-mails re requests for extension of time to file responses to omnibus objections (.3).
8/31/2004	Rhonda Lopera	2.50	Review docket re responses to omnibus objections (.7); retrieve same for attorney review (.3); review docket re settlement agreement (.5); review pleadings re incorporation into central file (1.0).
8/31/2004	Janet S Baer	0.50	Confer re status of claims objection process and status of same (.3); follow up re meeting on same (.2).
8/31/2004	Rachel Schulman	3.60	Prepare for and attend office conference re status on claims work and plan for future (.4); telephone conferences and e-mails re information needed from claims consultant for claims work (.5); review information received on claim objections and forward to appropriate Grace personnel (1.0); work on claim objections and process (1.7).
8/31/2004	Samuel Blatnick	0.70	Revise and modify ADR Order and procedures and distribute to objecting parties.
	Total hours:	89.10	

Matter 20 – Case Administration – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/2/2004	Rhonda Lopera	2.50	Review and analyze appeal court docket re response brief (.7); interoffice conference re same (.3); telephone conference with clerk of court re same (.5); review and analyze pleadings re incorporation into central file (1.0).
8/2/2004	Tiffany J Wood	4.50	Review docket re certificates of no objection and send same to W. Sparks (.5); retrieve procedural order and follow up with S. Blatnick re same (.5); review docket re responses to omnibus objections and revise status charts re same (1.0); retrieve opinions on Westlaw and distribute same for attorney review (1.0); review docket re transcripts and duplicate and distribute same (.5); review docket re status of motions and update motion status chart re same (1.0).
8/2/2004	Sorah Kim	2.50	Review, catalog and organize pleadings for Concordance Litigation Support Systems.
8/2/2004	Jane B Mackie	1.50	Revise omnibus objection status schedule re attorney notes (1.0); retrieve transcripts of hearings and distribute for attorney review (.5).
8/2/2004	James W Kapp	0.30	Review pleadings and correspondence.
8/3/2004	Rhonda Lopera	2.00	Retrieve signed orders for attorney review (.5); update and revise critical dates re adversary cases (1.0); review and analyze motion status chart (.5).
8/3/2004	Tiffany J Wood	3.00	Review docket re motion for expedited hearing and distribute same for attorney review (.5); review docket re retention order and distribute same for attorney review (.5); review docket re motion to extend DIP financing and follow up with S. Blatnick re same (.5); review various dockets re solicitation and voting procedures for case precedent and follow up with J. Nuckles re same (1.5).
8/3/2004	Sorah Kim	5.50	Review docket for newly filed pleadings and download same (3.0); organize and catalog pleadings for Litigation Support System (2.5).
8/3/2004	Jane B Mackie	1.50	Review docket re various pleadings and retrieve same for attorney review.
8/3/2004	James W Kapp	0.20	Review pleadings and correspondence.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/3/2004	Shirley A Pope	6.00	Review docket for newly filed pleadings in adversarial proceedings and download same (3.0); review and organize pleadings for litigation support database system (3.0).
8/4/2004	Tiffany J Wood	4.50	Review docket re filing dates of various pleadings and follow up with S. Blatnick re same (1.0); review newly filed pleadings and update central files re same (1.0); prepare joint appendix for brief re futures representative appeal and follow up with S. Blatnick re same (2.5).
8/4/2004	Sorah Kim	6.00	Review docket for newly filed pleadings and download same (1.5); review, catalog and organize updated pleadings for Concordance Litigation Support System (4.5).
8/4/2004	Jane B Mackie	2.00	Update central files with correspondence and memoranda (1.0); prepare joint appendix re pleading (1.0).
8/4/2004	James W Kapp	0.30	Review pleadings and correspondence.
8/5/2004	Tiffany J Wood	4.00	Prepare joint appendix for brief re futures representative appeal and follow up with S. Blatnick re same (1.5); review docket re status of motions and update motion status chart re same (.5); review Combustion Engineering docket re release provisions and follow up with S. Blatnick re same (.5); review Perigne docket, retrieve plan and disclosure statement, and distribute same for attorney review (.5); conduct telephone conference with S. Herrschaft re request for chart of claims filed by Internal Revenue Service and follow up with S. Blatnick re same (.5); review attorney notes and revise omni status charts re same (.5).
8/5/2004	Sorah Kim	4.50	Review, catalog and organize pleadings for Concordance Litigation Support System.
8/5/2004	Jane B Mackie	4.00	Review Combustion Engineering docket and retrieve pleadings for attorney review (2.0); update central files with newly filed pleadings (2.0).
8/5/2004	James W Kapp	0.20	Review pleadings and correspondence.
8/5/2004	Shirley A Pope	0.50	Review docket for newly filed pleadings and download same.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/6/2004	Tiffany J Wood	5.50	Review and revise chart re claims filed by Internal Revenue Service and distribute same for attorney review (1.5); review and analyze new correspondence and enter same into electronic filing database (1.0); review attorney notes and revise omni status charts re same (1.0); conduct telephone conference with R. Schulman re omni status charts (.5); revise omni status charts and send same to local counsel for filing (.5); review district court docket re appellate briefs re futures representative, retrieve, and distribute same for attorney review (1.0).
8/6/2004	Sorah Kim	5.50	Review, catalog and organize pleadings for Concordance Litigation Support System.
8/6/2004	Jane B Mackie	2.50	Interoffice conference re structure of Grace database (.5); update database re correspondence and memoranda (1.5); update central files re same (.5).
8/9/2004	Rhonda Lopera	2.00	Review and analyze docket re pension funding (1.0); interoffice conference re same (.5); interoffice conference re appellate docket (.5).
8/9/2004	Tiffany J Wood	4.50	Review various dockets re injunction procedures for case precedent and follow up with S. Blatnick re same (1.0); review docket re objection to pension funding motion and follow up with S. Blatnick re same (.5); retrieve dockets and distribute same to R. Lopera (.5); print and distribute various newly filed pleadings for attorney review (1.0); review docket re status of motions and update motion status chart re same (1.5).
8/9/2004	Sorah Kim	4.50	Review, catalog and organize updated pleadings for Concordance Litigation Support System.
8/9/2004	Jane B Mackie	3.00	Review various bankruptcy dockets re objections to exculpation clause in plans of reorganization (2.0); retrieve and index relevant pleadings re same for attorney review (1.0).
8/9/2004	James W Kapp	0.20	Review pleadings and correspondence.
8/9/2004	Shirley A Pope	4.00	Review docket for newly filed pleadings and download same (1.5); review, organize and catalog pleadings for litigation support database system (2.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/10/2004	Rhonda Lopera	3.50	Review and analyze main case docket and adversary dockets re critical dates (1.0); update and distribute critical dates (.5); review and update motion status chart (.5); review docket re filing objection dates and omnibus hearing dates (1.0); follow up with attorney re same (.3); telephone conference with local counsel re objection deadline (.2).
8/10/2004	Tiffany J Wood	3.50	Telephone conference re order of transcript in Congoleum district court proceeding for case precedent (.5); review docket re various filing dates and follow up with S. Blatnick re same (.5); review docket, retrieve responses to omnibus objections and distribute same for attorney review (1.0); review adversary docket, retrieve various motions and distribute same to J. Baer (.5); review newly filed pleadings and update central files re same (1.0).
8/10/2004	Sorah Kim	3.00	Review, catalog and organize pleadings for Concordance Litigation Support System.
8/10/2004	Samuel Blatnick	1.00	Office conference with J. Baer re outstanding items (.5); conference calls with counsel for appellants in Austern matter and Austern's counsel re revising briefing schedule (.5).
8/10/2004	James W Kapp	0.20	Review correspondence and pleadings.
8/10/2004	Shirley A Pope	1.50	Review docket for newly filed pleadings and download same.
8/11/2004	Rhonda Lopera	2.00	Review and analyze pleadings re incorporation into central file (1.0); review and analyze claim schedule re late filed claim (.7); interoffice conference re same (.3).
8/11/2004	Tiffany J Wood	2.00	Review docket re various docket numbers and filing dates and follow up with S. Blatnick re same (1.0); review docket, retrieve motion to file late proof of claim and distribute same to R. Lopera (.5); conduct telephone conference with S. Herrschaft re claims filed by City of Cambridge and follow up with S. Blatnick re same (.5).
8/11/2004	Sorah Kim	5.00	Review, catalog and organize pleadings for Concordance Litigation Support System.
8/11/2004	Samuel Blatnick	0.50	Review and revise critical dates chart.
8/11/2004	Jane B Mackie	1.50	Revise and update contact list.
8/11/2004	James W Kapp	0.10	Review critical date list.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/11/2004	Shirley A Pope	1.00	Review docket for newly filed pleadings and download same.
8/12/2004	Rhonda Lopera	1.00	Retrieve signed orders for attorney review (.5); telephone conference with WDS re retrieval of pleading for appellate case (.5).
8/12/2004	Tiffany J Wood	1.00	Review docket, retrieve hearing transcript and distribute same for attorney review (.5); retrieve docket and distribute same to R. Bennett (.5).
8/12/2004	Sorah Kim	1.50	Review, catalog and organize pleadings for Concordance Litigation Support System.
8/12/2004	Jane B Mackie	1.50	Review docket re various 2002 pleadings and subsequent orders (.5); retrieve and compile same (1.0).
8/12/2004	James W Kapp	0.20	Review pleadings and correspondence.
8/13/2004	Rhonda Lopera	2.00	Review and analyze attorney notes re incorporation into central file (1.5); prepare index re same (.5).
8/13/2004	Sorah Kim	2.50	Review, catalog and organize pleadings for Concordance Litigation Support System.
8/13/2004	Samuel Blatnick	1.20	Prepare for and participate in conference call with Grace team re outstanding issues.
8/16/2004	Tiffany J Wood	2.00	Review docket, retrieve case management briefs, and distribute same to T. Freeman (.5); review docket re responses to omnibus objections and distribute same for attorney review (.5); revise status charts re omnibus objections and send same to local counsel (1.0).
8/16/2004	Sorah Kim	3.00	Review, catalog and organize pleadings for Concordance Litigation Support System.
8/16/2004	Jane B Mackie	4.50	Review docket and locate pleadings re hearing August 23, 2004 (1.5); retrieve same and compile same (3.0).
8/17/2004	Rhonda Lopera	3.00	Review and analyze docket re critical dates (.7); update and distribute critical dates (.5); retrieve pleadings re Libby plaintiffs for attorney review (.5); respond to creditor inquiry (.3); review and analyze pleadings re incorporation into central file (1.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/17/2004	Tiffany J Wood	5.00	Review adversary docket re settlement agreement and distribute same for attorney review (1.0); review hearing binder and add supplemental information (1.0); duplicate and distribute hearing binders for attorney review (.5); review attorney notes and revise status charts re omnibus objections re same (1.0); telephone conference with S. Herrschaft re verification of service of bar date notice and follow up with S. Blatnick re same (.5); review newly filed pleadings and update central files re same (1.0).
8/17/2004	Sorah Kim	2.00	Review, catalog and organize pleadings for Concordance Litigation Support System.
8/17/2004	Jane B Mackie	3.00	Update central files re newly filed pleadings (1.0); analyze new correspondence and update central files re same (1.0); interoffice conference re preparation of hearing binder and conduct research for same (1.0).
8/18/2004	Rhonda Lopera	1.50	Retrieve case precedent dockets re asbestos bankruptcy cases (.7); interoffice conference re same (.5); duplicate same for review (.3).
8/18/2004	Tiffany J Wood	2.00	Review docket, retrieve case management briefs, and distribute same to M. Browdy (.5); review docket re various pleadings and retrieve same for S. Blatnick (.5); analyze new correspondence and prepare same for electronic filing database (1.0).
8/18/2004	Sorah Kim	2.00	Review, catalog and organize pleadings for Concordance Litigation Support System.
8/18/2004	Jane B Mackie	2.00	Review docket re Old Castle stipulation and retrieve same for attorney review (.5); analyze newly received correspondence and memoranda and create summaries of same (.5); update central files re same (1.0).
8/18/2004	James W Kapp	0.30	Review pleadings and correspondence.
8/19/2004	Rhonda Lopera	3.50	Prepare pleadings for 8-23-04 hearing (1.2); interoffice conference re status of same (.3); revise and update claim orders for submission to court (1.0); review exhibits re same (.7); telephone conference with BMC re same (.3).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/19/2004	Tiffany J Wood	5.00	Review docket, retrieve objection to ADR program by ERISA plaintiffs and distribute same for attorney review (.5); review docket and adversary dockets re status of motions and update motion status chart re same (1.5); review hearing agenda and revise critical dates chart re same (1.0); research case precedent re ADR programs and follow up with S. Blatnick re same (1.5); review central files re Libby claimants and follow up with S. Blatnick re same (.5).
8/19/2004	Jane B Mackie	2.20	Locate and review various dockets re alternative dispute resolution procedures (1.0); retrieve motions and orders re same (.7); distribute same for attorney review (.5).
8/20/2004	Rhonda Lopera	2.50	Revise exhibits and orders re 8-23-04 hearing (1.5); review and update claim status chart re same (1.0).
8/20/2004	Tiffany J Wood	5.00	Review exhibits and continuation orders for accuracy and revise same (1.0); telephone conference with S. Herrschaft re formatting changes necessary for exhibits (1.0); review new exhibits to continuation orders and follow up with S. Blatnick re same (.5); review docket re KERP motion and retrieve same for attorney review (.5); review dockets of asbestos cases re precedent for KERP and severance motions and follow up with S. Blatnick re same (2.0).
8/20/2004	Jane B Mackie	2.50	Update central files re newly filed pleadings (1.0); update central files re newly filed pleadings in adversary proceedings (.5); locate relevant pleadings in asbestos precedent cases and retrieve same re key employee retention (1.0).
8/20/2004	Shirley A Pope	0.50	Review docket for newly filed pleadings.
8/22/2004	Rhonda Lopera	4.00	Prepare and revise orders re 8-23-04 hearing (1.5); review and analyze exhibits to orders re 8-23-04 hearing (1.5); review status chart re hearing agenda (1.0).
8/23/2004	Rhonda Lopera	2.50	Review and retrieve Libby plaintiff deposition documents re hearing (1.0); review docket re same (.5); review and analyze attorney files re Libby plaintiff documents (1.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/23/2004	Tiffany J Wood	3.50	Retrieve chart re ADR procedures and send same to S. Blatnick (.5); review central files re deposition transcript and follow up with J. Baer re same (1.0); conduct telephone conference with S. Herrschaft re claims filed by Akzo Noble (.5); review chart re proofs of claim and follow up with S. Blatnick re same (1.0); conduct telephone conference with S. Herrschaft re additional information needed for Akzo Noble claims (.5).
8/24/2004	Rhonda Lopera	1.50	Review and analyze docket re critical dates (.7); revise and update critical dates memo and distribute same to team (.5); respond to creditor inquiry (.3).
8/24/2004	Tiffany J Wood	3.50	Review docket, retrieve exclusivity order and distribute same for attorney review (.5); review docket re responses to omnibus objection and follow up with R. Schulman re same (.5); review exhibits for appendix to appellate brief and follow up with S. Blatnick re same (1.5); review docket and adversary dockets re status of motions and update motion status chart re same (1.0).
8/24/2004	Samuel Blatnick	0.80	Office conference with J. Baer re matters and tasks from 8/23 hearing (.5); review and revise updated Motion Status Chart and Critical Dates Chart (.3).
8/24/2004	Jane B Mackie	3.50	Review briefs regarding procedures for personal injury liability issues (.8); prepare index of same and compile, duplicate and distribute for attorney review (1.0); prepare page reference for brief (.7); duplicate joint appendix exhibits and organize same (1.0).
8/24/2004	James W Kapp	0.40	Review Bankruptcy Review article re pension fund (.1); review pleadings and correspondence (.3).
8/24/2004	Shirley A Pope	0.50	Review docket for newly filed pleadings.
8/25/2004	Rhonda Lopera	3.00	Review and analyze pleading re incorporation into central file (1.0); review docket re hearing transcript (.5); review docket re objection deadline (.5); retrieve orders re order binder (.5); respond to creditor inquiries (.5).
8/25/2004	Tiffany J Wood	1.50	Review docket re filing dates and docket numbers and follow up with S. Blatnick re same (1.0); review docket re retention order and distribute same for attorney review (.5).
8/25/2004	Sorah Kim	1.00	Review, catalog and organize pleadings for Concordance Litigation Support System.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/25/2004	James W Kapp	0.20	Review pleadings and correspondence.
8/26/2004	Rhonda Lopera	1.50	Review and revise adversary critical dates (.7); retrieve adversary pleadings for attorney review (.5); retrieve deposition and hearing transcripts for attorney review (.3).
8/26/2004	Tiffany J Wood	2.50	Review appendix to appellate brief and duplicate same (.5); read and edit appellate brief and follow up with S. Blatnick re same (1.0); prepare service list of affected parties and follow up with S. Blatnick re same (.5); review docket re case management briefs and print same for attorney review (.5).
8/26/2004	Jane B Mackie	3.50	Organize and duplicate joint appendix for brief (1.0); prepare distribution list of committees' counsel (1.0); review docket re newly filed pleadings and update central files re same (1.0); review docket re newly filed pleadings in adversary proceedings and update central files re same (.5).
8/26/2004	James W Kapp	0.30	Review pleadings and correspondence.
8/27/2004	Rhonda Lopera	3.00	Review and analyze case management briefs re service and status of each (1.0); review and analyze motion status chart (.7); review docket and orders re preparation of same (1.0); distribute signed orders for attorney review (.3).
8/27/2004	Tiffany J Wood	5.00	Retrieve case management briefs and exhibits and prepare binder of same for attorney review (1.0); review central files re proposed claim form for asbestos personal injury claimants and distribute same for attorney review (1.0); review central files re electronic versions of case management briefs and follow up with S. Blatnick re same (.5); review index and organize correspondence re ERISA case (1.0); review adversary docket, retrieve complaint for injunctive relief, and distribute same for attorney review (.5); review docket and adversary dockets re status of motions and update motion status chart re same (1.0).
8/27/2004	Jane B Mackie	5.50	Review docket re newly filed orders and prepare index and update files re same (1.5); edit contact list for attorney review (1.5); interoffice conference re central files index for ERISA suit (.5); create central files index re correspondence, pleadings, attorney notes, case precedent, and relevant documents (2.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/30/2004	Rhonda Lopera	1.50	Retrieve case precedent re disclosure statement (.5); duplicate pleadings and distribute to team (.3); review and analyze docket re ERISA pleadings (.7).
8/30/2004	Tiffany J Wood	2.00	Review responses to omnibus objections and update status charts and response log re same (1.0); review newly filed pleadings and update central files re same (1.0).
8/30/2004	Sorah Kim	1.50	Review, catalog and organize pleadings for Concordance Litigation Support System.
8/30/2004	Shirley A Pope	0.50	Review docket for newly filed pleadings and download same.
8/31/2004	Rhonda Lopera	3.50	Review dockets re ERISA precedent (1.5); interoffice conference re same (.5); review memorandums and briefs re personal injury issues (1.5).
8/31/2004	Tiffany J Wood	3.50	Review docket re June fee application and distribute same for attorney review (.5); conduct telephone conference with P. Cuniff re June fee application (.5); review docket re response to omnibus objection and follow up with R. Schulman re same (.5); review docket re status of motions and update motion status chart re same (1.0); review docket re order approving extension of time re lease rejection and distribute same for attorney review (.5); review docket re certificate of no objection and distribute same for attorney review (.5).
8/31/2004	Samuel Blatnick	0.30	Meet with J. Baer re outstanding items for Grace bankruptcy cases.
8/31/2004	Jane B Mackie	3.50	Review correspondence re responses to omnibus objections (.8); retrieve proofs of claim re same (.7); organize same and update central files re same (1.2); review docket re settlement and release agreement with Akzo (.3); retrieve same, duplicate and distribute for attorney review (.5).
Total hours:		237.90	

Matter 21 – Claims Analysis Objection & Resolution (Asbestos) – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/3/2004	Ryan B Bennett	3.40	Continue review and compilation of case management and litigation protocol precedent materials, including preparing supplemental memorandum re same.
8/5/2004	Jon C Nuckles	4.10	Legal research re estimation.
8/6/2004	Jacqueline H Sloan	3.00	Research case law re estimation (2.1); telephone conference with J. Friedland re estimation issue (.5); research cases cited re estimation issue in memorandum prepared by J. Nuckles (.4).
8/6/2004	Elli Leibenstein	1.00	Prepare for and participate in conference call re status re claims.
8/6/2004	Tracy J McCollom	0.60	Search court docket re case management precedent.
8/6/2004	Jon C Nuckles	3.40	Office conferences with J. Friedland re results of estimation research and re materials for client review (.4); office conference with T. McCollom re materials for client and for extranet site (.4); draft memorandum re estimation research (2.6).
8/7/2004	Jacqueline H Sloan	2.40	Analyze case law re issue of estimating claims.
8/7/2004	Jon C Nuckles	0.30	Review and consider voice-mail messages from J. Friedland re estimation issues.
8/9/2004	Bennett L Spiegel	0.30	Telephone conference with J. Sloan re research re estimation.
8/9/2004	Jacqueline H Sloan	2.20	Analyze and draft summary of case law re issue of estimating claims.
8/10/2004	Bennett L Spiegel	3.40	Begin review of original CMO and bar date motion filed in case and responses to same in connection with tactical sequence outline.
8/10/2004	Jacqueline H Sloan	7.90	Research estimation issues (1.7); research issue of estimating claims (.8); analyze and draft summary of case law re estimation of claims (4.9); telephone conference with J. Friedland re estimation of claims (.5).
8/10/2004	Elli Leibenstein	2.00	Telephone conference with P. Zilly re claims (.4); telephone conference with T. Florence re same (.3); review new study re asbestosis claims (1.3).
8/11/2004	Elli Leibenstein	1.00	Telephone conference with A. Brockman re claims (.3); analyze same (.7).
8/12/2004	Jacqueline H Sloan	10.00	Research, analyze, draft and revise summary of case law re issue of estimating claims (8.4); draft memorandum re same (1.6).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/12/2004	Ryan B Bennett	2.70	Review and prepare materials related to reinstated case management motion, including review of precedent documents related to same, and e-mails with J. Friedland and B. Spiegel re bar date issues.
8/12/2004	Elli Leibenstein	1.50	Telephone conference with T. Florence re claims (.5); review memorandum (1.0).
8/13/2004	Bennett L Spiegel	2.70	Telephone conference with T. Freedman and J. Nuckles re vision for bar date, CMO, and estimation (.2); telephone conference with J. Nuckles re follow up on bar date and estimation (.3); telephone conference with J. Nuckles re further proposed revisions, bar date, estimation and CMO (1.0); follow up telephone conference with J. Nuckles and J. Friedland re estimation and bar date issues including telephone conference with E. Leibenstein re background for estimation work by T. Florence (1.2).
8/13/2004	Jacqueline H Sloan	2.40	Draft summary of case law re issue of estimating claims.
8/13/2004	Elli Leibenstein	0.50	Telephone conference with B. Spiegel re claims (.2); telephone conference with T. Florence re claims (.3).
8/14/2004	Elli Leibenstein	0.50	Review proposal and other materials re claims.
8/15/2004	Ryan B Bennett	4.10	Review, revise and edit pleadings and related materials for bar date and case management protocols, including case law research re same.
8/15/2004	Elli Leibenstein	1.50	Draft memorandum re estimate of claims.
8/16/2004	Janet S Baer	1.00	Confer with plan team re bar date and estimation strategy issues (.7); follow up re bar date issues (.3).
8/16/2004	Bennett L Spiegel	2.40	Review materials from R. Bennett re bar date and estimation issues before Judge Fitzgerald (1.4); telephone conference with J. Friedland and J. Sloan re review of J. Sloan legal research memo re estimation and next steps (1.0).
8/16/2004	Jacqueline H Sloan	0.90	Conference call with B. Spiegel and J. Friedland re summary of case law on estimation issue.
8/16/2004	Elli Leibenstein	2.00	Revise memorandum to D. Bernick re claims (1.4); telephone conference with T. Florence re same (.6).
8/17/2004	Jonathan Friedland	2.20	Consider estimation issues.
8/17/2004	Janet S Baer	0.80	Review bar date related issues.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/17/2004	Bennett L Spiegel	0.20	Review materials re need and timing of bar date from R. Bennett.
8/17/2004	Jacqueline H Sloan	1.00	Research precedent re issue of estimating claims.
8/17/2004	Elli Leibenstein	0.50	E-mail correspondence with J. Hughes re asbestos claims and analyze same.
8/18/2004	Jacqueline H Sloan	2.10	Analyze additional precedent with respect to the issue of estimating claims (1.3); research case law re same (.8).
8/18/2004	Elli Leibenstein	1.00	Telephone conference with R. Finke re claims and prepare for same (.5); review date re claims (.5).
8/19/2004	Jacqueline H Sloan	1.90	Analyze and draft summary of case law with respect to the issue of estimating claims.
8/20/2004	Jacqueline H Sloan	3.80	Draft memorandum re issue of estimating claims.
8/22/2004	Jacqueline H Sloan	0.50	Review voice-mail messages from J. Friedland re proposed revisions to memorandum re issue of estimating claims and revise same.
8/23/2004	Jacqueline H Sloan	5.10	Revise memorandum re issue of estimating claims (4.5); telephone conference with J. Friedland re revisions to memorandum re same and effect of debtor's dispute of liability on same (.6).
8/23/2004	Elli Leibenstein	4.50	Telephone conference with A. Brockman re property damage claims (.5); exchange voice-mails with D. Bernick re property damage claims (.5); draft memorandum re property damage claims (2.5); participated in conference call with R. Finke, A. Brockman and D. Siegal re property damage and prepare for same (1.0).
8/24/2004	Jacqueline H Sloan	10.60	Draft legal analysis for memorandum on issue of estimating claims (4.5); revise same (5.1); revise jurisdiction section of same (1.0).
8/24/2004	Ryan B Bennett	3.80	Continue legal research re reinstated case management materials, including bar date and proof of claim forms re same.
8/24/2004	Elli Leibenstein	2.50	Prepare for and participate in conference call with T. Florence re claims (.5); telephone conference with R. Finke re property damage claims (1.0); prepare for meeting with P. Zilly (1.0).
8/25/2004	Jacqueline H Sloan	2.90	Draft e-mail correspondence to D. Boll re discussion of Babcock & Wilcox case in memorandum on estimation (.2); continue drafting memorandum re issue of estimating claims (2.7).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/25/2004	Elli Leibenstein	3.50	Prepare for meeting with P. Zilly (.5); conference with P. Zilly re claims (2.0); review Blackstone documents (1.0).
8/26/2004	Jonathan Friedland	1.00	Telephone conference with J. Sloan re estimation memorandum.
8/26/2004	Deanna D Boll	2.90	Participate in Grace telephone conference re estimation issues (1.1); review of historical summaries and edits to same (.8); telephone conference with J. Friedland re estimation (.2); analyze Grace CMO papers from 2002 (.8).
8/26/2004	Bennett L Spiegel	2.80	Attention to estimation issues.
8/26/2004	Jacqueline H Sloan	1.10	Telephone conference with J. Friedland re estimation issue and revisions to memorandum on same (1.0); telephone conference with B. Spiegel, J. Friedland and D. Boll re legal issues with respect to Babcock & Wilcox case history (.1).
8/26/2004	Tracy J McCollom	1.20	Participate in telephone conference with J. Friedland and Grace team re Babcock & Wilcox historical timeline.
8/26/2004	Jon C Nuckles	1.20	Telephone conference with J. Friedland, D. Boll and others re asbestos bankruptcy issues.
8/27/2004	Jacqueline H Sloan	9.20	Analyze precedent re estimation of claims and analyze same (2.2); revise memorandum re estimation of claims (6.8); telephone conference with B. Spiegel re estimation issue (.2).
8/27/2004	Elli Leibenstein	0.50	Telephone conference with R. Finke re claims (.2); analyze claims issues (.3).
8/27/2004	Tracy J McCollom	1.60	Respond to docket requests re case management pleadings.
8/27/2004	Samuel Blatnick	4.50	Review CMO briefs and K&E files re matters relating to personal injury claims and summarize findings.
8/28/2004	Bennett L Spiegel	3.70	Attention to memorandum and authorities re estimation issues.
8/29/2004	Bennett L Spiegel	0.60	Telephone conference with J. Sloan re estimation issues and memo (.4); review e-mails re estimation issues (.2).
8/29/2004	Jacqueline H Sloan	0.80	Telephone conference with B. Spiegel re issue of estimated claims (.3); review e-mail from J. Nuckles re same (.5).
8/29/2004	Jon C Nuckles	0.90	Outline arguments re estimating claims.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/30/2004	Jonathan Friedland	1.20	Team telephone conference re estimation procedures (1.0); follow up telephone conference with B. Spiegel and R. Bennett (.2).
8/30/2004	Janet S Baer	1.00	Confer with plan team re estimation/CMO issues.
8/30/2004	Jacqueline H Sloan	3.50	Draft summary conclusions for memorandum on issue of estimation of claims (2.4); analyze issue re same (1.1).
8/30/2004	Elli Leibenstein	1.50	Prepare for meeting with T. Florence re claims.
8/31/2004	Bennett L Spiegel	1.00	Review J. Sloan revised memo re estimation and prepare comments.
8/31/2004	Jacqueline H Sloan	1.40	Revise memorandum on issue of estimating claims and send revisions to B. Spiegel to review.
8/31/2004	Elli Leibenstein	0.50	Prepare for conference with client and T. Florence re claims.
8/31/2004	Tracy J McCollom	1.40	Review dockets from archives re estimation and prepare same for attorney review.
	Total hours:	157.60	

Matter 23 – Business Operations – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/2/2004	Samuel Blatnick	0.50	Conference call with R. Murphy, counsel for potential tenant, re bankruptcy case matters pertaining to potential lease.
8/3/2004	Janet S Baer	0.80	Review draft quarterly 10K and provide comments re same.
8/10/2004	Janet S Baer	0.50	Confer with Grace representatives re potential acquisition re PPG/Darex matter.
8/10/2004	Samuel Blatnick	0.70	Prepare for and attend office conference with J. Baer and Grace representatives re proposed acquisition.
8/12/2004	Janet S Baer	0.80	Review draft AKZO Noble settlement motion (.3); confer re same and review re-draft (.3); confer re Flexia acquisition (.2).
8/12/2004	Samuel Blatnick	4.00	Telephone conference with counsel for potential asset purchaser re status of Grace cases and structuring transaction (.5); review and revise motion to enter into settlement agreement with Akzo and draft proposed order (1.5); draft motion and order for proposed acquisition of certain Canadian businesses (2.0).
8/16/2004	Samuel Blatnick	1.70	Research, review and revise motion and acquire Flexia and distribute to Client for review (1.5); telephone conference with M. Fausrito and R. Wilson re proposed Canadian acquisition (.2).
8/17/2004	Samuel Blatnick	2.50	Conference call with J. Forgash re proposed motion to offer new hires severance agreements and the substance and logistics of our motion (.5); research re cases and standards for implementing employee severance programs (2.0).
8/18/2004	Samuel Blatnick	7.30	Telephone conference with J. McFarland re proposed settlement with insolvent insurers (.3); draft motion to offer enhanced severance benefits to newly-hired executives (4.0); draft motion and order for approval of a settlement agreement with certain insolvent insurers (3.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/19/2004	Samuel Blatnick	1.80	Review order for settling claims and research meaning of "settlement" in Rule 9019 for telephone conference with Grace tenant (.5); conference calls with J. McFarland re proposed settlement with insolvent insurers (.3); conference call with J. Forgash re motion for new severance arrangement (.2); review and revise document to reflect comments (.3); conference call with V. Finkelstein and Consdent Brothers re collection of electric charge that Grace never billed Consdent (.5).
8/20/2004	Janet S Baer	1.40	Review draft Azko Nobel settlement motion and confer re same (.3); confer re draft severance motion (.5); confer re KWELM motion and review messages re same (.4); confer re Flexia motion (.2).
8/20/2004	Samuel Blatnick	8.60	Conference call with J. Forgash re motion to implement severance program (.2); conference call with J. McFarland re motion to settle KWELM claims (.5); conference call with J. Forgash and J. Brace re severance motion (.7); review and revise severance motion and research for motion (3.0); review and revise motion to acquire Flexia (1.0); research for and draft motion to settle claim in KWELM insurance insolvency proceedings (2.0); conference call with J. Baer re motions for filing on Monday (1.2).
8/21/2004	Janet S Baer	1.00	Revise KWELMB, Azko, Flexia and severance motions.
8/22/2004	Janet S Baer	1.50	Revise motion re severance program and attend to matters re same.
8/22/2004	Samuel Blatnick	1.80	Finalize motions for filing on 8/23 for hearing on 9/27.
8/23/2004	Samuel Blatnick	2.40	Revise and finalize motion to acquire company (.5); revise, finalize and file motion to offer enhanced severance benefits (.7); research, modify and file motion to settle certain insurance claims (.5); research, revise and file motion to settle patent infringement claims (.7).
	Total hours:	37.30	

Matter 28 – Litigation and Litigation Consulting – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/2/2004	Janet S Baer	0.30	(ERISA suit) Confer with Fidelity's counsel re status.
8/2/2004	Samuel Blatnick	9.00	Research and draft Appellate brief in support of order appointing David Austern as futures representative.
8/2/2004	Matthew Buckely	3.00	Meet with L. Esayian re project regarding interplay of ERISA and securities law (.5); review materials received from L. Esayian concerning ERISA-related project and research relevant case law (2.5).
8/2/2004	Michael C Engelbrecht	4.00	Prepare and organize fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena.
8/2/2004	Lisa G Esayian	5.50	Conference with M. Buckley re research issues (.5); revise and add to Grace's motion to stay ERISA litigation (5.0).
8/2/2004	Vicki V Hood	1.00	Review ERISA fiduciary cases.
8/2/2004	Shirley A Pope	2.00	Prepare fraudulent conveyance documents being produced in response to Montana Department of Justice document request.
8/3/2004	Samuel Blatnick	7.00	Research and draft response in objection to the Libby claimants motions to take perpetuation depositions.
8/3/2004	Michael C Engelbrecht	4.00	Prepare and organize fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena.
8/3/2004	Lisa G Esayian	4.00	Revise and add to motion to stay ERISA litigation (2.3); write proposed order and motion to shorten notice (1.5); circulate draft papers to D. Bernick and J. Baer (.2).
8/3/2004	Christopher Landau	3.80	Review letter from Third Circuit requesting supplemental brief (.7); discuss same with E. Wolff (.3); review pertinent legal authorities (.7); e-mails re same to/from team (.3); draft letter to Ninth Circuit re changes to EPA website (1.2); discuss same with K. Coggon (.2); circulate same to team (.1); e-mails to/from team re same (.3).
8/3/2004	Mark E Grummer	0.30	Receive and review final reply brief on Montana appeal.
8/4/2004	Samuel Blatnick	4.70	Research and draft David T. Austern District Court appellate brief.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/4/2004	Matthew Buckely	1.10	Research case law on aspects of ERISA standards for fiduciary duty.
8/4/2004	Michael C Engelbrecht	3.00	Prepare and organize fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena.
8/4/2004	Michelle H Browdy	0.70	Conference call re Montana subpoenas and preparation.
8/4/2004	Lisa G Esayian	9.00	Telephone conference with Grace's insurance consultant, J. Posner, re scope of Grace's fiduciary liability insurance coverage and applicability to Evans v. Akers ERISA suit (.5); add to motion to stay and enjoin ERISA litigation (4.0); review D. Bernick's comments re same (1.0); revise same (3.3); circulate to client (.2).
8/4/2004	Christopher Landau	1.00	Discuss letter from Third Circuit with D. Bernick, E. Wolff.
8/4/2004	Shirley A Pope	0.30	Review and revise indices of documents numbered in response to the Montana Department of Justice subpoena.
8/4/2004	Laurence A Urgenson	1.00	Telephone conference with R. Senftleben re case status and assignments (.2); review document subpoena and related case files and memoranda (.4); telephone conference with R. Senftleben, M. Browdy, W. Corcoran, R. Finke re document collection process and strategy (.3); call to AUSA McLean re status (.1).
8/5/2004	Janet S Baer	3.60	Review motion on Libby depositions (1.2); review revised motion re injunction and motion re expedited hearing on same (.7); review revised ADR reply (.8); confer re revisions to injunction motion (.3); review tasklist of outstanding issues and participate in several conferences re same (.5); confer re further revisions to Libby deposition motion (.3).
8/5/2004	Samuel Blatnick	1.00	Review and revise response to Libby perpetuation motions.
8/5/2004	Matthew Buckely	6.00	Research case law on aspects of ERISA fiduciary duty requirements.
8/5/2004	Michelle H Browdy	0.80	Conference call re document subpoena and follow up.
8/5/2004	Lisa G Esayian	9.00	Multiple discussions with D. Kuchinsky and J. Forgach re motion to stay ERISA suit and revise same to incorporate comments.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/5/2004	Theodore L Freedman	0.50	Review of ERISA pleadings.
8/5/2004	Christopher Landau	2.00	Revise, finalize and file 28(j) motion re updated EPA website.
8/5/2004	Laurence A Urgenson	1.30	Telephone conference with M. Murphy re document collection (.4); further conference with W. Corcoran, M. Browdy, M. Murphy, J. Hughes, R. Senftleben et al re same (.7); telephone conference with AUSA McLean and forward e-mail to co-counsel re same (.2).
8/6/2004	Janet S Baer	5.70	Substantially revise Libby response on depositions and confer re same (4.0); conference re status of ERISA contempt proceedings and related documentation (.5); conference re status of merits analysis and strategy research re ERISA suit (.4); review and revise final draft of ERISA contempt motion (.8).
8/6/2004	Samuel Blatnick	8.00	Prepare for and participate in ERISA team call re status and issues outstanding (.5); update status list and prepare agenda for next ERISA team conference call (.3); review and revise District Court brief supporting the appointment of David T. Austern (1.0); research and draft memorandum re the process for arriving at third-party release and injunction language in other cases, including objections and responses filed in such cases (1.0); prepare for and participate in team call re status of case and strategies for resolution of matter (.7); review draft motion for contempt and extension of preliminary injunction and draft e-mail outlining comments (.8); research, review and revise objection to Libby plaintiff's motion for leave to take perpetuation deposition (3.7).
8/6/2004	Matthew Buckely	2.70	Attend conference call with D. Bernick, L. Esayian, and other members of Grace litigation team re ERISA matter (.5); meet with L. Esayian prior to conference call with D. Bernick (.3); attend morning conference call with L. Esayian and other members of Grace litigation team (.5); research case law on aspects of fiduciary duties under ERISA (1.4).
8/6/2004	Michael C Engelbrecht	2.00	Prepare and organize fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/6/2004	Michelle H Browdy	1.10	team meeting and follow up re legal research issues.
8/6/2004	Lisa G Esayian	5.00	Revise and add to motion to stay and enjoin ERISA suit, incorporating client comments (3.5); telephone conference with J. Baer re motion (.5); team meeting with D. Bernick re all current projects (1.0).
8/6/2004	Vicki V Hood	1.00	Conference call re status of ERISA litigation (.5); work re ERISA fiduciary issues (.5).
8/6/2004	Christopher Landau	4.00	Edit letter to Third Circuit re AHRobins case.
8/6/2004	Andrew R Running	3.40	Revise draft response brief in opposition to the appeal of the appointment of D. Austern as futures representative (.3); participate in internal Kirkland conference to review status of case assignments (.4).
8/8/2004	Janet S Baer	1.80	Review appellate briefs re Austern appointment (1.0); review/revise draft response brief re same (.8).
8/8/2004	Lisa G Esayian	5.00	Revise and add to Grace's Motion for contempt and for enforcement and extension of the preliminary injunction as to the Evans ERISA litigation (4.3); revise and add to the motion to shorten notice re same (.7).
8/8/2004	Laurence A Urgenson	0.30	Review memorandum re document collection history.
8/9/2004	Janet S Baer	1.10	Follow up re ADR, Libby motion, ERISA suit and Austern appeal (.5); confer with CNA's counsel re ADR (.2); confer re comments to ERISA motion and service re same (.4).
8/9/2004	Tyler D Mace	2.00	Discussion with L. Urgenson re status of subpoena response (.2); prepare for and attend conference call with client re DOJ subpoena response (1.8).
8/9/2004	Samuel Blatnick	9.50	Research for and draft District Court brief re Austern appeal.
8/9/2004	Matthew Buckely	2.50	Research and compile memo on ERISA fiduciary duty question.
8/9/2004	Michelle H Browdy	0.50	Participate in conference call on MT subpoenas.
8/9/2004	Lisa G Esayian	4.50	Revise and add to stay motion (3.7); several telephone conferences with D. Kuchinsky re same (.5); write and reply to several e-mails from S. McFarland re same (.3).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/9/2004	Laurence A Urgenson	1.30	Office conference with T. Mace re case status and assignments (.3); telephone conference with company counsel re same (1.0).
8/10/2004	Janet S Baer	0.60	Confer re Massachusetts objection to ADR and response to same (.3); attend to matters re Austern appeal (.3).
8/10/2004	Samuel Blatnick	4.00	Expand review and revise appellate brief for David Austern appeal.
8/10/2004	Matthew Buckely	6.50	Research and compile memo on issues concerning fiduciary duties under ERISA.
8/10/2004	Michelle H Browdy	0.50	Various conference calls and follow up re new MT subpoenas.
8/10/2004	Lisa G Esayian	1.00	Conference with M. Buckley re results of his research and follow-up issues.
8/10/2004	Mark E Grummer	0.30	Telephone conference with L. Duff re Wauconda site PRP claims and bankruptcy status of same.
8/10/2004	James W Kapp	0.20	Attend to issues re motion for contempt of preliminary injunction.
8/10/2004	Andrew R Running	0.70	Review and comment on latest draft of memorandum in opposition to appeal of appointment of futures representative.
8/10/2004	Laurence A Urgenson	1.30	Review additional subpoena served on C&D (.6); confer with corporate counsel re same (.5); review and respond to case e-mails re status (.2).
8/11/2004	Amy M Balkema	0.50	Prepare case file for attorney review.
8/11/2004	Matthew Buckely	6.00	Research and compile memo on topics concerning fiduciary duties under ERISA.
8/11/2004	Michelle H Browdy	0.50	Follow up re document subpoenas.
8/11/2004	Lisa G Esayian	1.00	Review plaintiffs' opposition to Grace's motion seeking expedited hearing on stay and injunction issues and telephone conference with D. Kuchinsky re same.
8/12/2004	Matthew J Antinossi	0.30	Research re ERISA fiduciary settlements.
8/12/2004	Janet S Baer	1.30	Review City of Cambridge objection to ADR and draft reply re same (.5); confer and further revise same (.5); confer re status and review stipulation and answer matter (.3).
8/12/2004	Samuel Blatnick	1.00	Review transcript from futures representative appeal in Congoleum and revise Austern brief to reflect legal conclusions rendered by that court.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/12/2004	Matthew Buckely	8.10	Research and compile memo concerning fiduciary duty issues under ERISA.
8/12/2004	Lisa G Esayian	1.00	Telephone conference with M. Etkin (counsel for plaintiffs in ERISA litigation) re potential stipulation and telephone conference with D. Kuchinsky re same.
8/13/2004	Matthew J Antinossi	2.70	Research re ERISA issues and recent settlements (1.7); e-mail correspondence with L. Esayian re same (.2); telephone conference with K&E team re ERISA litigation (.8).
8/13/2004	Matthew Buckely	0.80	Attend conference call with L. Esayian and others re ERISA matter.
8/13/2004	Lisa G Esayian	1.50	Conference with D. Bernick re issues re Grace's Motion to Stay ERISA litigation (.3); team meeting with D. Bernick re all current issues (.5); telephone conference with D. Kuchinsky re stipulation re motion to stay and revise stipulation (.7).
8/13/2004	Vicki V Hood	0.50	Status call on ERISA litigation.
8/13/2004	Shirley A Pope	8.50	Locate, review and analyze documents re response to Montana Dept. of Justice subpoena to W.R. Grace.
8/14/2004	Lisa G Esayian	2.00	Revise and add to memorandum re ERISA fiduciary obligations, potential defenses and statute of limitations issues and review key cases re same.
8/15/2004	Lisa G Esayian	1.30	E-mail correspondence to D. Carickhoff and S. McFarland re issues re hearing date for motion to stay ERISA suit and questions for judge's clerk (.5); e-mail correspondence to T. Freedman, B. Spiegel and J. Baer re bankruptcy law questions posed by client in connection with ERISA litigation (.8).
8/15/2004	Laurence A Urgenson	1.00	Review materials forwarded by co-counsel relating to document production and work on outline re same.
8/16/2004	Amy M Balkema	1.00	Prepare case files for attorney review.
8/16/2004	Matthew J Antinossi	1.00	Research re ERISA litigation (.7); e-mail correspondence with L. Esayian re same (.1); telephone conference with L. Esayian re stock investments (.2).
8/16/2004	Matthew Buckely	0.10	Converse with L. Esayian re ERISA merits-brief matters.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/16/2004	Michelle H Browdy	1.20	KE team call and follow up and meeting on subpoena response.
8/16/2004	Lisa G Esayian	4.50	Conference with J. Baer re potential hearing dates for Grace's motion to stay ERISA litigation and conference with D. Kuchinsky re same (.5); revise and add to analysis of merits of ERISA litigation (4.0).
8/16/2004	Mark E Grummer	1.20	Telephone conferences with S. McMillin and M. Browdy re fraudulent conveyance case "eyes only" documents and treatment and location of same (.3); review offsite file indexes and recall files for review (.9).
8/16/2004	Scott A McMillin	2.30	Work on responses to grand jury subpoena.
8/16/2004	Shirley A Pope	9.00	Locate, review and analyze documents re response to Montana Dept. of Justice subpoena to W.R. Grace.
8/16/2004	Laurence A Urgenson	0.30	Conference with R. Senfleben and T. Mace re status of various matters.
8/17/2004	Matthew J Antinossi	0.80	Research re ERISA issues.
8/17/2004	Tyler D Mace	4.00	Review documents providing background history of Libby operations (2.8); review protective order in fraudulent transfer case (.4); review correspondence re production of documents under subpoena (.8).
8/17/2004	Sorah Kim	1.50	Review, analyze and locate documents re response to Montana Department of Justice Subpoena.
8/17/2004	Michelle H Browdy	0.70	Conference call re subpoenas in Montana and follow up.
8/17/2004	Lisa G Esayian	3.50	Conference with D. Kuchinsky re information requested by Chubb re ERISA suit and re revisions to stipulation requested by plaintiffs' counsel (.5); e-mail correspondence to plaintiffs' counsel re revisions to stipulation re stay motion (.5); revise and add to analysis of merits of ERISA litigation (2.5).
8/17/2004	Scott A McMillin	0.30	Work on response to grand jury subpoena.
8/17/2004	Shirley A Pope	5.00	Locate, review and analyze documents re response to Montana Department of Justice subpoena to W.R. Grace.
8/17/2004	Laurence A Urgenson	0.50	Telephone conference with M. Browdy, R. Senfleben and T Mace re case status and strategy.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/18/2004	Matthew J Antinossi	1.00	Research re ERISA issues (.8); e-mail correspondence with L. Esayian re same (.2).
8/18/2004	Sorah Kim	1.50	Review, analyze and locate documents re response to Montana Department of Justice Subpoena.
8/18/2004	Michelle H Browdy	0.50	Finalize matrix on historic "eyes only" document production and distribute.
8/18/2004	Lisa G Esayian	2.00	Revise and add to merits analysis re ERISA litigation.
8/18/2004	Vicki V Hood	0.50	Analysis of new ERISA cases re breach of fiduciary duty.
8/18/2004	Scott A McMillin	0.50	Work on responding to grand jury subpoena.
8/18/2004	Shirley A Pope	8.50	Locate, review and analyze documents re response to Montana Department of Justice subpoena served to W.R. Grace.
8/18/2004	Laurence A Urgenson	0.80	Telephone conference with M. Murphy re continuing document collection (.3); review case materials forwarded by R. Sentfleben (.5).
8/19/2004	Matthew J Antinossi	2.00	Research re ERISA issues for merits analysis (.7); review draft research outline (.7); telephone conference with K&E team re same (.5); e-mail correspondence with L. Esayian re ERISA issues (.1).
8/19/2004	Bennett L Spiegel	2.20	Telephone conference with ERISA claim K&E sub-team re status (.3); review draft memo from L. Esayian re ERISA merits analysis (.7); review related materials for S. Blatnick re transferring litigation to Bankruptcy Court (1.2).
8/19/2004	Tyler D Mace	3.80	Telephone conference with client re EPA investigation (.3); meeting with L. Urgenson re same (.2); interview employee re home visit (1.5); prepare notes of interview (1.8).
8/19/2004	Samuel Blatnick	0.50	Prepare for and participate in team call re status and outstanding issues.
8/19/2004	Matthew Buckely	0.40	Attend conference call and get follow-up research project from L. Esayian re ERISA litigation.
8/19/2004	Lisa G Esayian	4.80	Revise and add to analysis of merits of plaintiffs' ERISA claims and circulate same to team (4.0); telephone conference with team re status of projects for ERISA litigation (.8).
8/19/2004	Vicki V Hood	0.50	Status conference call re ERISA litigation.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/19/2004	Laurence A Urgenson	1.80	Telephone conference with D. Siegel et al. re case status and strategy (.5); telephone conference with Dr. J. Burke and T. Mace re government "home visit" (1.3).
8/20/2004	Matthew J Antinossi	0.50	Review documents from client re ERISA litigation issues (.3); office conference with V. Hood re same (.2).
8/20/2004	Tyler D Mace	2.50	Telephone conference with client re status of subpoena response and debriefing of employee interviewed by EPA.
8/20/2004	Matthew Buckely	5.00	Work on ERISA standing research project.
8/20/2004	Laurence A Urgenson	2.50	Telephone conference with D. Siegel and R. Senftleben re case status and strategy (.6); confer with T. Mace re status (.3); further telephone conference with D. Siegel, R. Senftleben, and T. Mace re case status and strategy (1.6).
8/22/2004	Laurence A Urgenson	1.50	Begin review of case documents forwarded by client.
8/23/2004	Janet S Baer	1.00	Review draft appellate brief re Austern appointment.
8/23/2004	Matthew Buckely	6.40	Work on research project concerning ERISA standing.
8/23/2004	Lisa G Esayian	0.50	Review comments from plaintiffs' counsel re proposed stipulation re stay of ERISA litigation pending hearing on Grace's injunction motion.
8/23/2004	Mark E Grummer	0.30	Telephone conference with L. Duff re issues re automatic stay applicability to potential tort claims related to Wauconda site.
8/23/2004	Laurence A Urgenson	0.30	Office conference with T. Mace re subpoena response.
8/24/2004	Janet S Baer	0.40	Attend to matters re Austern appeal and comments to Appellate brief.
8/24/2004	Samuel Blatnick	4.30	Research and draft brief for appeal of futures representative appointment (3.7); distribute to Client for sign-off (.3); discuss Austern appellate brief with D. Austern's counsel (.3).
8/24/2004	Lisa G Esayian	0.80	Review revised stipulation from plaintiffs' counsel and write e-mail to J. Forgach at Grace re same.
8/24/2004	Christopher Landau	0.30	Review Government's response to 28(j) letter (.1); circulate and discuss same with team (.2).
8/24/2004	Scott A McMillin	0.50	Work on response to grand jury subpoena.
8/24/2004	Laurence A Urgenson	0.30	Office conference with T. Mace re status.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/24/2004	Mark E Grummer	0.10	Review United States' response to Grace filing and exchange e-mails re same.
8/25/2004	Samuel Blatnick	6.70	Research and modify D. Austern District Court appellate brief (2.0); draft Order re prior Rodney Ericksson deposition testimony (.7); draft administrative order denying Libby motions to take perpetuation depositions and outlining procedures for seeking and taking perpetuation depositions (2.5); research Federal Rules of Civil Procedure and cases for allocation of discovery costs between parties (1.5).
8/25/2004	Lisa G Esayian	0.50	Telephone conference with J. Forgach at Grace re revisions requested by plaintiffs' counsel to proposed stipulation re ERISA litigation (.3); e-mail correspondence to plaintiffs' counsel, M. Etkin, re same (.2).
8/25/2004	Laurence A Urgenson	0.50	Telephone conference with R. Keefe re counsel for individuals (.3); telephone conference with R. Sentfleben re same (.2).
8/26/2004	Amy M Balkema	1.00	Prepare documents to send to B. Singal.
8/26/2004	Janet S Baer	0.40	Attend to matters re Austern appeal and filing and service of appellate brief.
8/26/2004	Tyler D Mace	5.80	Prepare draft of letter to AUSA re subpoena response (.3); review documents for production (3.5); review correspondence from co-counsel re document production capabilities (.2); meet with L. Urgenson re strategy for production to AUSA (.3); prepare documents for distribution to counsel for Dr. Burke (1.5).
8/26/2004	Samuel Blatnick	3.70	Final revisions and proofing of Austern Appeal and Love brief filed and served (2.7); review exhibit binder to be filed with the Austern Appellate Brief (1.0).
8/26/2004	Mark E Grummer	1.50	Telephone conference with L. Duff re issues presented by potential tort claims at Wauconda site (.3); review prior research materials relevant to Wauconda issues and forward same with e-mail discussion to L. Duff (1.2)

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/26/2004	Laurence A Urgenson	1.00	Telephone conference with R. Sentfleben re status (.1); telephone conference with B. Singal and T. Mace re Burke representation (.2); telephone conference with J. Burke re same (.2); confer with T. Mace re same (.1); review case correspondence re document searches (.4).
8/27/2004	Janet S Baer	0.50	Confer with Canadian counsel re potential Canadian class action re Vermiculite and plan related issues.
8/27/2004	Lisa G Esayian	1.30	Telephone conference with J. Forgach re issues re service of complaint and stipulation (.8); telephone conference with plaintiffs' counsel, M. Etkin, re same (.3); write letter to M. Etkin re same (.2).
8/27/2004	Mark E Grummer	0.90	Review retrieved offsite files from June-August 2002 re correspondence re "eyes-only" documents and arrange for copying and sending selected correspondence to S. McMillin (.6); telephone conference with L. Duff re issues at Owensboro site (.3)
8/27/2004	Scott A McMillin	0.30	Conference with client re property damage reserve documents.
8/28/2004	Laurence A Urgenson	1.00	Telephone conference with T. Mace re case status and strategy (.2); telephone conference with B. Singal re same (.8).
8/30/2004	Amy M Balkema	5.00	Prepare documents for production.
8/30/2004	Janet S Baer	3.00	Review revised ADR procedures order (.3); revise order on Erickson deposition (.2); review correspondence re Wauconda environmental matter (.3); review Court's order re 2019 statements (.2); review draft memos on venue, merits analysis and release issues (2.0).
8/30/2004	Tyler D Mace	3.70	Draft and revise cover letter to AUSA re subpoena response (.4); meet with L. Urgenson re same (.2); review articles re Egilman research (.6); review documents for bates labeling and production (2.5).
8/30/2004	Lisa G Esayian	2.30	Review factual chronologies from Grace (1.5); telephone conference with D. Kuchinsky re stipulation re stay motion and re factual chronologies and merits of plaintiffs' allegations (.8).
8/30/2004	Shirley A Pope	0.50	Review and organize ERISA documents for attorney use.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/30/2004	Laurence A Urgenson	0.80	Telephone conference with T. Mace re status (.2); telephone conference with AUSA McLean re subpoena compliance (.2); review and edit draft production letter (.4).
8/31/2004	Amy M Balkema	3.00	Prepare documents for production.
8/31/2004	Janet S Baer	1.50	Finalize ADR order and procedures (.3); confer re venue brief (.3); review 3rd circuit letter on more follow up questions on Maryland/Gerard appeal (.3); review Maryland letter on confidentiality (.2); review inquiry and letter re Grace/Chubb insurance coverage and follow up re same (.4).
8/31/2004	Tyler D Mace	5.30	Research popular press material re Libby facility (1.0); prepare final draft of correspondence to AUSA and circulate to co-counsel (.7); telephone conference with co-counsel re edits to language of cover letter for production (.3); review production to AUSA (3.8); prepare status memorandum for L. Urgenson re investigation steps (.5).
8/31/2004	Samuel Blatnick	7.60	Research and draft memo on adversary proceedings and claims bar date in the bankruptcy cases (7.4); revise order concerning Erickson perpetuation deposition and circulate to Libby claimants (.2).
8/31/2004	Lisa G Esayian	1.00	Telephone conference with M. Etkin re final revisions to stipulation (.3); revise and finalize stipulation and send to D. Carickhoff for filing (.3); review chart of director and officer stock acquisitions during class period (.4).
8/31/2004	Christopher Landau	0.50	Review new letter from Third Circuit (.2); discuss same with team (.3).
8/31/2004	Laurence A Urgenson	0.80	Office and telephone conferences with T. Mace re status of document production (.4); review and edit drafts of production cover letter (.4).
	Total hours:	358.90	

Matter 30 – Hearings – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/5/2004	Janet S Baer	0.40	Confer re status of all matters re August omnibus hearing and related issues re same.
8/10/2004	Janet S Baer	0.30	Review omnibus hearing agenda and confer re same.
8/21/2004	Janet S Baer	1.00	Review and organize materials in preparation for August omnibus hearing.
8/22/2004	Janet S Baer	2.00	Review ADR motion and related orders and Libby deposition and related orders in preparation for August Omnibus hearing (1.5); confer re issues re same for hearing and objection response (.5).
8/22/2004	Samuel Blatnick	2.50	Review matters up for consideration at hearing and brief matter.
8/23/2004	Janet S Baer	5.50	Review all materials in preparation for August Omnibus hearing and confer with clients and counsel re same (3.0); attend and conduct August Omnibus hearing and confer with client re results of same and follow up matters (2.5).
8/23/2004	Samuel Blatnick	5.00	Prepare for omnibus hearing (3.0); participate in omnibus hearing (2.0).
8/24/2004	Janet S Baer	1.10	Confer re follow up orders re outcome of hearing and draft orders for same (.5); review revised ADR order and procedures (.4); confer re same (.2).
	Total hours:	17.80	

Matter 32 – Fee Applications, Applicant – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/10/2004	Toni L Wallace	0.80	Review and revise fee and expense detail for July monthly fee application.
8/12/2004	Toni L Wallace	1.50	Prepare monthly fee applications for May and June for client review.
8/13/2004	Samuel Blatnick	3.00	Review and revise July detailed time entries.
8/23/2004	Toni L Wallace	1.50	Review fee detail for monthly fee application (1.3); office conference with M. Yapan re same (.2).
8/27/2004	Toni L Wallace	5.60	Review and revise July monthly fee statement and exhibits to same (1.6); draft thirteenth quarterly fee application and exhibits to same (4.0).
8/31/2004	Toni L Wallace	0.30	E-mail correspondence and internal conferences re June monthly fee application.
8/31/2004	Samuel Blatnick	0.50	Call with W. Sparks and J. Ford re Kirkland's June fee applications and certificate of no objection.
	Total hours:	13.20	

Matter 35 – Fee Applications Others – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/6/2004	Samuel Blatnick	1.00	Review Latham & Watkins fee application (.7); discuss with Latham & Watkins and submit for filing (.3).
8/24/2004	Samuel Blatnick	1.50	Review Latham & Watkins first monthly fee application (.3); draft letter to professionals retained in these case re Judge Fitzgerald's Order to Submit Support for Flat-Fee arrangements (1.2).
8/25/2004	Samuel Blatnick	0.70	Conference call with W. Sparks re professionals retained in these cases by each of the parties in interest and substance of letter re Judge Fitzgerald's order.
	Total hours:	3.20	

Matter 37 – Plan and disclosure statement – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/1/2004	Bennett L Spiegel	0.20	Telephone conference with J. Friedland re status update since 7/23 re development of plan outline and tactical sequence outline; legal issue memos.
8/1/2004	Ryan B Bennett	4.40	Review, revise and edit plan and tactical outlines and recent correspondence related thereto, including supplemental legal research re same.
8/1/2004	Theodore L Freedman	2.50	Review and edit plan materials.
8/2/2004	Jonathan Friedland	4.40	Telephone conference with J. Nuckles re classification voting memorandum (.3); telephone conference with R. Bennett re important issues (.5); telephone conference with L. Sinanyan re plan outline (.3); telephone conference with L. Sinanyan re plan outline (1.5); telephone conference with T. Freedman and L. Sinanyan re plan outline and tactical sequence outline (.9); follow up with L. Sinanyan (.3); telephone conference with team re logistics (.6).
8/2/2004	Janet S Baer	2.40	Confer with R. Finke re disclosure statement/plan issues (.4); review and revise first draft of disclosure statement and confer re same (2.0).
8/2/2004	Bennett L Spiegel	1.80	Review legal issue memos re classification, voting incentives, interest and impairment (.5); telephone conference with R. Bennett re response to memo re prejudgment interest and impairment (.7); review draft plan outline (.6).
8/2/2004	Bennett L Spiegel	0.40	Telephone conference with T. Freedman, L. Sinanyan, J. Friedland re T. Freedman comments on draft plan outline.
8/2/2004	Ryan B Bennett	13.00	Edit, revise and supplement legal research memorandum re prejudgment interest, including further research re same and telephone conference with B. Spiegel (2.5); edit, revise and supplement legal research memorandum re impairment and litigation protocols, including legal research re same and conferences with J. Friedland (3.4); review, edit and revise tactical sequencing and plan outlines, including drafting inserts and research summaries (3.2); review, summarize and prepare materials related to amended and restated case management procedures order, including telephone conferences with J. Friedland re same (3.9).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/2/2004	Lori Sinanyan	10.20	Continue research of 524(g) legislative history (2.7); telephone conference with J. Friedland, J. Nuckles and R. Bennett (.6); telephone conference with T. Freedman and J. Friedland re plan outline (.8); follow-up with telephone conference with J. Friedland (.3); revise same per comments (3.7); several follow-up telephone conferences with J. Friedland re same (1.9); respond to miscellaneous e-mails and voice-mail messages (.2).
8/2/2004	Tracy J McCollom	5.60	Participate in telephone conference re extranet site (.5); retrieve precedent for extranet and upload same (5.1).
8/2/2004	Jon C Nuckles	7.80	Review and suggest revisions to plan outline (1.1); telephone conference with J. Friedland, R. Bennett, L. Sinanyan, and T. McCollom re various plan issues (.7); revise memorandum re voting issues (2.4); office conferences with J. Friedland re legal research issues (.7); search for precedent for solicitation procedures used in asbestos cases (2.9).
8/2/2004	Theodore L Freedman	2.50	Conference call on plan and various plan related issues.
8/3/2004	Jonathan Friedland	13.50	Work on plan outline and tactical sequence outline (8.5); prepare for Wednesday telephone conference (2.5); numerous telephone conferences with L. Sinanyan, R. Bennett, and J. Nuckles (2.5).
8/3/2004	Rhonda Lopera	2.50	Review and analyze case precedent re plan and disclosure statement (1.5); interoffice conference re same (.5); organize documents for attorney review (.5).
8/3/2004	Bennett L Spiegel	0.30	Telephone conference with J. Friedland re status update and set agenda for 8/4/04 conference calls.
8/3/2004	Ryan B Bennett	8.60	Continue preparing legal research memoranda and case law review re same (4.8); multiple telephone conferences and e-mails with J. Friedland and L. Sinanyan re plan outline preparation and research issues (.9); review and edit same (2.9).
8/3/2004	Lori Sinanyan	8.30	Review comments to plan outline and various e-mails re same, incorporate comments, and further revisions to same (6.5); telephone conference with D. Blechmen of Blackstone re comments to same (.4); several telephone conferences with J. Friedland re same (1.4).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/3/2004	Tracy J McCollom	6.00	Search court dockets re solicitation procedures (1.0); search court dockets re plan and disclosure precedent and upload same to website (5.0).
8/3/2004	Jon C Nuckles	8.60	Draft revisions and inserts to plan outline (1.3); review precedent for solicitation procedures motions in asbestos bankruptcies and draft section for tactical outline (2.4); review materials re estimation of claims (3.2); review revised tactical outline and telephone conference with J. Friedland re same (1.7).
8/3/2004	Samuel Blatnick	4.30	Research and draft disclosure statement.
8/3/2004	Jane B Mackie	4.00	Review various asbestos bankruptcy case dockets to determine status (1.0); locate plans of reorganization and disclosure statements and retrieve same (2.0); compile and index for attorney review (1.0).
8/3/2004	Theodore L Freedman	2.00	Review and editing legal memos in connection with plan.
8/4/2004	Jonathan Friedland	4.60	Telephone conference with J. Baer re strategy call (.4); internal telephone conference followed by telephone conference with Client (1.3); telephone conference with Blackstone (2.0); telephone conference with B. Spiegel re staffing (.5); telephone conference with B. Spiegel re Grace general (.4).
8/4/2004	Deanna D Boll	2.80	Participate in various calls re strategic issues re plan filing (2.0); review and edit related correspondence and memoranda related to same (.8).
8/4/2004	Rhonda Lopera	3.00	Retrieve case precedent re plan and disclosure statement (2.5); interoffice conference re same (.5).
8/4/2004	Janet S Baer	1.00	Confer re agenda for call on plan and disclosure statement and coordination of efforts re same (.4); confer with professionals and R. Finke re plan status (.6).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/4/2004	Bennett L Spiegel	5.30	Telephone conference with J. Friedland re staffing, logistics and immediate team work plan (.4); review J. Friedland e-mails re agenda for calls (.1); K&E internal conference call re status and next steps re plan outline and tactical sequence outline (1.0); conference call with K&E team, Blackstone and Richard Fisk re same (.4); telephone conference with J. Friedland, L. Sinanyan, P. Zilly, D. Blackman re Blackstone comments on draft plan outline (2.2); follow-up telephone conference with J. Friedland re staffing (.5); telephone conference with R. Bennett re prepare overlay of last external plan powerpoint presentation for internal distribution (.7).
8/4/2004	Ryan B Bennett	11.90	Prepare for and participate in telephone conferences with K&E plan sub-team re plan development (1.4); prepare for and participate in telephone conferences with K&E, Company and Blackstone re plan development and strategy (1.3); conferences with J. Friedland re plan development issues (.7); prepare, edit and revise powerpoint presentation for distribution to plan development group and company, including telephone conferences with B. Spiegel re same (4.8); continue preparing legal research memoranda and case law review re same (2.9); prepare legal memorandum for company (.8).
8/4/2004	Lori Sinanyan	3.90	Prepare for and participate in internal telephone conference (1.1); participate in weekly telephone conference with client and K&E team (.5); telephone conference with Blackstone (2.2); follow-up with J. Friedland and B. Spiegel (.1).
8/4/2004	Tracy J McCollom	4.60	Participate in telephone conferences with Grace team and client (1.5); update website format (.6); retrieve precedent re plan and disclosure statements (2.5).
8/4/2004	Jon C Nuckles	4.70	Review documents to prepare for telephone conference (.7); internal K&E telephone conference re tactical outline and plan outline (1.0); telephone conference with Blackstone and client re same (.4); research re estimation issues (2.6).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/4/2004	Samuel Blatnick	2.50	Conference call with Grace team re reorganization plan and process (.5); research re release and injunction language for officer and director in bankruptcy cases where ERISA suits were pending (2.0).
8/4/2004	Jane B Mackie	1.00	Review asbestos bankruptcy dockets re plan and disclosure statements (.5); retrieve same for research website (.5).
8/4/2004	Theodore L Freedman	3.00	Review and conferences on various legal issues and structuring issues in connection with drafting plan.
8/5/2004	Jonathan Friedland	2.00	Work on preliminary plan documents, including plan outline, tactical sequencing outline, and legal issue list.
8/5/2004	Deanna D Boll	2.20	Correspond with L. Sinanyan and review precedent re estimation.
8/5/2004	Janet S Baer	1.00	Review tactical sequencing outline and plan outline and provide comments re same (.7); confer with R. Finke re plan and disclosure statement issues (.3).
8/5/2004	Bennett L Spiegel	4.20	Review draft tactical sequence outline (.2); prepare comments on same (.1); follow up telephone conferences with J. Nuckles and J. Friedland re same (.2); review plan outline and prepare comments (.5); telephone conference with plan sub-team re timing and logistics re same (.5); review R. Bennett revised powerpoint presentation re plan as per 8/4/04 telephone conference with R. Bennett (.3); attention to legal research issues and priorities (.8); telephone conference with L. Sinanyan, P. Zilly, D. Blechman re further Blackstone comments on plan outline (.8); review draft pleadings re ERISA issues and task list for 8/6/04 team telephone conference re same (.8).
8/5/2004	Jacqueline H Sloan	5.40	Analyze Sealed Air settlement agreement (1.6); analyze draft plan outline and power point slides (1.5); analyze motion to approve Sealed Air settlement agreement and debtors response thereto in light of draft plan outline (.8); draft memorandum to L. Sinanyan re draft plan outline (1.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/5/2004	Lori Sinanyan	2.50	Review and respond to e-mails and voicemails re plan (.1); telephone conference with Blackstone and B. Spiegel (.9); revise classification scheme in plan outline and e-mail for comment (.3); follow-up conference with J. Friedland, J. Nuckles and B. Spiegel (.5); revise same (.7).
8/5/2004	Tracy J McCollom	5.40	Update asbestos case summary chart (.6); create user passwords for extranet site (.4); convert asbestos bankruptcy library to electronic version to upload to website (.8); update website with plan precedent (3.6).
8/5/2004	Jon C Nuckles	0.30	Telephone conference with J. Friedland, B. Spiegel and L. Sinanyan re plan issues.
8/5/2004	Samuel Blatnick	8.00	Research and draft memorandum re releases.
8/5/2004	Michelle H Browdy	0.60	Review/edit draft papers re plan.
8/5/2004	Theodore L Freedman	3.00	Telephone conference with client and Blackstone.
8/6/2004	Jonathan Friedland	7.00	Work on preliminary plan documents (6.5); team telephone conference re same (.5).
8/6/2004	Deanna D Boll	3.80	Review Halliburton and other precedent re estimation and analyze/edit plan related legal memos and related documents in preparation of October filings.
8/6/2004	Rhonda Lopera	4.50	Retrieve and analyze case precedent re plan (2.5); review and update information re extranet site (1.0); prepare and revise index re asbestos case precedent (1.0).
8/6/2004	Janet S Baer	0.40	Attend conference re status of plan and disclosure statement.
8/6/2004	Bennett L Spiegel	2.80	Telephone conference with D. Bernick and K&E team re overall status of plan preparation (.6); telephone conference with ERISA team re status update (.2); followup telephone conference with L. Esayian re same (.3); e-mail to J. Friedland re adjustment to plan outline re same (.1); review materials from L. Esayian re ERISA issues (.8); telephone conference with J. Friedland re revisions to draft plan outline (.8).
8/6/2004	Tracy J McCollom	9.20	Compile, organize, duplicate and distribute legal research and plan documents (5.0); retrieve Westlaw cites from legal memos (.6); update extranet website with new precedent (3.6).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/6/2004	Jane B Mackie	4.00	Convert research information re various asbestos bankruptcies to electronic format (2.0); compile same electronically for attorney review (1.0); prepare distribution of same (1.0).
8/6/2004	Theodore L Freedman	4.00	Conference call on plan issues (2.0); further revisions to plan documents (2.0).
8/7/2004	Deanna D Boll	2.30	Review/revise Grace legal memoranda.
8/8/2004	Bennett L Spiegel	3.00	Detailed review of legal issue memo, plan outline, Tactical Sequence outline in preparation for walk through with sub-team and then client.
8/9/2004	Jonathan Friedland	9.60	Telephone conference with B. Spiegel re impairment issue (1.6); telephone conference with B. Spiegel and L. Sinanyan re plan outline (2.5); review and comment on legal issue memoranda (2.5); review and comment on e-mails from associates re various legal issues related to potential confirmation objectives (.2); consider additional potential confirmation objectives (2.8).
8/9/2004	Rhonda Lopera	2.50	Retrieve case precedent re plan and disclosure statement (1.2); review extranet website (.5); interoffice conference re status of plan preparation (.8).
8/9/2004	Bennett L Spiegel	5.70	Examine K&E extranet re Grace plan documents (.8); review agenda in preparation for August 10, 2004 telephone conference with client management (.1); telephone conference with J. Friedland re review of legal issue memo with attention to impairment issues (1.6); telephone conference with J. Friedland and L. Sinanyan re walk through of plan outline in preparation for client call re same set for August 11 (3.2).
8/9/2004	Ryan B Bennett	6.10	Continue preparing research materials for plan confirmation discussions, including legal research re same and telephone conferences and e-mails with J. Friedland re same.
8/9/2004	Lori Sinanyan	3.40	Telephone conference with B. Spiegel and J. Friedland re plan outline and tactical sequencing (3.2); discuss extranet with B. Spiegel (.2).
8/9/2004	Tracy J McCollom	4.50	Distribute user passwords for extranet website (.2); retrieve precedent and upload same to extranet (3.3); revise extranet format (1.0).
8/9/2004	Jon C Nuckles	0.40	Legal research re plan issues.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/9/2004	Jane B Mackie	2.00	Review various asbestos bankruptcy dockets (.5); retrieve relevant pleadings for online research library (.5); format same for extranet (1.0).
8/9/2004	Theodore L Freedman	3.00	Edit and conferences on plan sequencing outline and related draft plan materials.
8/10/2004	Jonathan Friedland	7.00	Telephone conference with Client (weekly internal status) (1.5); telephone conference with J. Sloan re research (.5); telephone conference with D. Blechman (.5); telephone conference with team re legal issues (3.0); attention to extranet (.4); strategize re legal issues (.8); review and comment on voice-mails re potential legal objections to plan (.3).
8/10/2004	Bennett L Spiegel	5.40	Telephone conference with T. Freedman re plan issues including definition of PI-AO class and structure of equity to creditors under plan (.5); telephone conferences and e-mails with plan team members re research issues and set follow up call (.5); participate in weekly Grace update call with client management re Chapter 11 matters with attention to plan issues (1.5); telephone conference with K&E plan subteam re updated review of legal issues research with particular attention to impairment, classification, voting incentives (2.5); follow up telephone conference with J. Friedland (.4).
8/10/2004	Jacqueline H Sloan	3.00	Prepare for and participate in conference call with J. Friedland, B. Spiegel, R. Bennett and J. Nuckles re legal issues with respect to plan formulation.
8/10/2004	Ryan B Bennett	9.10	Continue preparing research memoranda re confirmation issues, including telephone conferences, e-mails and conferences with other K&E attorneys re same (6.1); telephone conference with plan sub-team re confirmation issues and logistical planning (3.0).
8/10/2004	Lori Sinanyan	5.90	Finalize review of 524(g) legislative history (2.8); telephone conference with all re legal research memoranda results (.8); finalize research on 524(g) and prepare research memorandum re same (2.3).
8/10/2004	Tracy J McCollom	5.50	Attend office conference with J. Friedland re extranet website (.2); create legal questions chart re plan research (.8); retrieve SEC documents (.4); upload documents to extranet website and revise format of same (4.1).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/10/2004	Jon C Nuckles	3.60	Research re plan issues (.4); telephone conference with B. Spiegel, J. Friedland, J. Sloan and R. Bennett re plan issues (3.0); follow up re telephone conference (.2).
8/10/2004	Theodore L Freedman	3.00	Conference call with P. Zilly and B. Spiegel on evaluation issues.
8/11/2004	Jonathan Friedland	3.80	Telephone conference with D. Boll re class proofs of claim (.2); telephone conference with T. Freedman re logistics (.1); telephone conference with L. Sinanyan re 524(g) issues (.4); consider and review precedent re same (1.1); team telephone conference with Client (2.0).
8/11/2004	Deanna D Boll	2.60	Participate in telephone conference re plan and disclosure statement issues (2.0); review materials related to same (.6).
8/11/2004	Rhonda Lopera	1.50	Retrieve case precedent re disclosure statement (1.0); interoffice conference re same (.5).
8/11/2004	Janet S Baer	3.60	Review materials re preparation of plan strategy call (1.6); participate in call re same (2.0).
8/11/2004	Bennett L Spiegel	2.20	Conference call re plan outline and initial sequence outline with K&E team, Blackstone team and Richard Finke.
8/11/2004	Ryan B Bennett	8.50	Telephone conferences with client and other K&E plan team re plan confirmation planning and development (2.5); continue legal research and drafting memoranda re confirmation issues (5.0); conferences and e-mails with J. Friedland re plan issues and administration (1.0).
8/11/2004	Lori Sinanyan	4.90	Finalize 524(g) research and begin draft of memorandum (2.5); telephone conference with J. Friedland re plan outline (.4); telephone conference with client and K&E attorneys re plan (2.0).
8/11/2004	Tracy J McCollom	6.00	Collect key dates of case to create case timeline (3.0); image and upload precedent to extranet (2.0); collect key extranet precedent for J. Friedland's personal files (1.0).
8/11/2004	Jon C Nuckles	2.30	Prepare for and participate in telephone conference with client, Blackstone and K&E re plan development.
8/11/2004	Samuel Blatnick	4.00	Prepare for and participate in conference call re strategy for plan, disclosure statement and related pleadings (2.0); draft disclosure statement (2.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/11/2004	Theodore L Freedman	3.50	Calls and review of materials on plan.
8/12/2004	Jonathan Friedland	6.80	Attention to strategy and logistics (2.5), including telephone conference with team and Client re plan outline (3.0); telephone conference with team re debriefing (.3); telephone conference with J. Nuckles re tactical sequencing outline (.4); telephone conference with R. Bennett re powerpoint (.6).
8/12/2004	Deanna D Boll	2.80	Review and edit materials related to plan strategies.
8/12/2004	Rhonda Lopera	3.00	Review and analyze case precedent re plan (1.0); update asbestos binder re current plan and disclosure statements (1.0); review documents re extranet (1.0).
8/12/2004	Janet S Baer	2.20	Confer with R. Finke, Blackstone and debtors' professionals re plan outline.
8/12/2004	Bennett L Spiegel	8.70	Telephone conference with K&E team, Blackstone team and R. Finke re walk through of draft plan outline (3.0); followup telephone conference with subteam re timing and logistics for next steps and turn of documents (.4); telephone conference with L. Sinanyan re preparation of revisions to plan outline (.4); telephone conference with J. Friedland re turn of plan outline, tactical sequence outline and powerpoint presentation (.5); review Grace draft opposition to Sealed Air settlement (.3); review early draft disclosure statement excerpts (2.0); prepare comments (.6); attention to precedent re substantive consolidation for plan purpose (.2); follow-up telephone conference re same (.3); review J. Nuckles draft revised tactical sequence outline (.6); prepare comments to same (.2); telephone conference with J. Nuckles re same (.2).
8/12/2004	Ryan B Bennett	12.70	Telephone conferences with client, Blackstone and K&E plan team re plan confirmation issues and planning (2.9); telephone conferences and e-mails with B. Spiegel, J. Friedland and J. Nuckles re plan-related issues, including bar date and noticing (1.1); continue legal research and preparing memoranda re confirmation issues (3.8); review, revise and edit powerpoint presentation re plan development, including multiple telephone conferences with J. Friedland re same (4.9).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/12/2004	Lori Sinanyan	6.60	Telephone conference with K&E and client (2.9); follow-up telephone conference with plan subteam (.3); review and respond to e-mail correspondence (.3); work on legal research memorandum (.5); revise plan outline per client and K&E internal comments (2.2); follow-up telephone conference with B. Spiegel re same (.4).
8/12/2004	Jon C Nuckles	10.60	Telephone conference with K&E, Client and Blackstone re plan structure (3.0); telephone conference with plan team re revisions to plan outline and tactical sequencing outline based on telephone conferences (.3); revise tactical sequencing outline (5.8); telephone conferences with J. Friedland re changes to tactical sequencing outline and plan issues (.7); telephone conference with B. Spiegel re tactical sequencing outline (.8).
8/12/2004	Samuel Blatnick	3.00	Office conference call re Grace plan and treatment of classes.
8/12/2004	Theodore L Freedman	3.50	Additional conference on plan and related materials (3.0); further revisions to plan proposal and strategic sequencing outline (.5).
8/13/2004	Jonathan Friedland	0.90	Telephone conference with J. Nuckles re voting and other tactical sequencing outline issues (.3); telephone conference with J. Nuckles re questions for 8/15 telephone conference (.1); review precedent re section 1124(g) (.5).
8/13/2004	Rhonda Lopera	3.50	Review and analyze case precedent re plan and disclosure statement (1.0); prepare same for attorney review (.5); review and analyze extranet site re asbestos case precedent (1.5); interoffice conference re same (.5).
8/13/2004	Janet S Baer	0.40	Confer with plan team re plan strategy issues.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/13/2004	Bennett L Spiegel	8.10	Telephone conference with D. Bernick and K&E team re overall case status (3.0); followup telephone conference with plan sub-team (.2); follow up telephone conference with J. Nuckles and J. Friedland re same (.1); review Grace motion to stay ERISA suit and related documents as finalized and filed (.5); attention to plan outline, powerpoint outline, tactical sequence outline (2.0); draft memo re legal issues (.8); review draft revisions to powerpoint presentation (.1); prepare comments to same (.2); begin review of L. Sinanyan revised plan outline (.1); telephone conference with J. Friedland re upcoming conference call with D. Bernick and K&E team (.5); prepare further revisions to draft tactical sequence outline with J. Nuckles in preparation for August 16, 2004 telephone conference and review J. Nuckles revised draft tactical sequence outline in light of joint telephone conference with E. Leibenstein and T. Freedman (.4); prepare comments (.2).
8/13/2004	Ryan B Bennett	8.60	Prepare for and participate in internal K&E telephone conference re plan strategy and development (1.5); review, revise and edit research memoranda re plan confirmation issues and strategy (3.5); multiple conferences with J. Friedland re plan development issues (.6); review, edit and revise powerpoint, including conferences with J. Friedland re same (2.0); review recent e-mail correspondence and related material re plan development strategy and research issues (1.0).
8/13/2004	Lori Sinanyan	2.50	Revise plan outline (1.9); partial attendance at telephone conference with D. Bernick (.3); follow-up with B. Spiegel and J. Friedland (.3).
8/13/2004	Tracy J McCollom	6.40	Collect and distribute new versions of legal research and plan outlines (1.5); retrieve Westlaw cites from memos (1.5); retrieve plan precedent and upload same to extranet (3.4).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/13/2004	Jon C Nuckles	11.80	Telephone conferences with J. Friedland re voting and other tactical sequencing outline issues (.3); revise tactical sequencing outline for voting and non-voting scenarios (1.9); telephone conference with K&E team re ERISA litigation, estimation, and plan (1.1); telephone conference with B. Spiegel re questions for 8/16 telephone conference (.3); telephone conference with J. Friedland re same (.1); revise tactical sequencing outline per telephone conference comments (2.1); telephone conference with B. Spiegel and, for portion, with E. Leibenthal (1.8); telephone conferences with B. Spiegel re tactical sequencing outline and revise tactical sequencing outline numerous times (4.2).
8/13/2004	Samuel Blatnick	4.00	Research and draft memorandum re release, exculpation and indemnification provisions in reorganization plans.
8/13/2004	Jane B Mackie	0.30	Prepare articles re asbestos bankruptcies for uploading to extranet.
8/13/2004	Theodore L Freedman	3.50	Further conference calls on plan structuring and review and drafting of various materials in connection with plan structuring.
8/13/2004	Elli Leibenstein	2.00	Participate in team conference call re plan.
8/14/2004	Theodore L Freedman	1.50	Further revisions and editing of timeline.
8/15/2004	Jonathan Friedland	4.80	Telephone conference with B. Spiegel and J. Nuckles re tactical sequencing outline (1.8); review cases re plan legal issues (3.0).
8/15/2004	Bennett L Spiegel	5.20	Telephone conference with J. Nuckles and J. Friedland re review most current draft tactical sequence outline in preparation for August 16, 2004 telephone conference re same (1.8); review and prepare comments on various internal draft legal issue memoranda (1.2); revise draft plan outline (1.4); revise draft powerpoint outline (.4); review Professor Bachman July 4 statement to Congress (.4).
8/15/2004	Jon C Nuckles	1.90	Telephone conference with J. Friedland re tactical sequencing outline (.1); telephone conference with J. Friedland and B. Spiegel re same(1.8).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/16/2004	Jonathan Friedland	9.80	Telephone conference with D. Bernick and team re sequencing issues (1.5); telephone conference with B. Spiegel re debrief (.1); revise powerpoint presentation (.5); office conferences with Committees re various plan issues (6.0); telephone conference with B. Spiegel re same (.7).
8/16/2004	Bennett L Spiegel	6.40	E-mails and telephone conferences with J. Friedland and plan sub-team re follow up meeting logistics and status update re turn of documents (.4); review current draft powerpoint outline (.2); follow up telephone conference with J. Friedland re same (.2); review J. Nuckles further revised draft of tactical sequence outline (.3); telephone conference with J. Nuckles re further proposed changes (.2); circulate to J. Friedland and T. Freedman (.1); review Delaware case re deemed substantive consolidation under plan (.4); telephone conference with J. Friedland re report on meeting with future representatives and PI representatives re proposed plan (.7); telephone conference with L. Sinanyan re comments on last revised plan outline (.4); telephone conference with D. Bernick, plan sub-team, T. Freedman, other K&E team lawyers re tactical sequencing outline issues for plan (1.0); follow up telephone conference with J. Friedland, J. Nuckles, R. Bennett re next steps (.8); telephone conference with J. Nuckles re revised draft tactical sequence outline following August 16 team conference call (.4); discuss further revisions (.9); joint telephone conference with T. Freedman re same (.4).
8/16/2004	Ryan B Bennett	11.00	Continue case law research re confirmation issues and preparing research memoranda re same (8.1); telephone conferences with K&E team re plan development issues (2.9).
8/16/2004	Lori Sinanyan	3.00	Participate in internal K&E telephone conference with D. Bernick (1.5); telephone conference with B. Spiegel re comments to plan outline (.4); follow-up telephone conference with J. Friedland re same (.1); work on 524(g) research memorandum (1.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/16/2004	Tracy J McCollom	6.80	Respond to docket request re bar date (.3); coordinate attorney telephone conference re plan legal issues (.3); retrieve asbestos precedent for J. Friedland files (1.0); retrieve Westlaw citations from plan memos (1.0); update extranet with legal memos and supporting documents (1.2); draft case historical timeline (3.0).
8/16/2004	Jon C Nuckles	10.20	Telephone conference re plan and CMO issues (1.5); redraft tactical sequencing outline in light of call (2.2); legal research re plan legal issues (2.2); telephone conference with B. Spiegel re tactical sequencing outline issues (1.7); revise tactical sequencing outline per telephone conference with B. Spiegel (1.9); office conference with J. Friedland re plan issues (.2); telephone conference with B. Spiegel (.2); revise and circulate tactical sequencing outline draft (.3).
8/16/2004	Samuel Blatnick	1.50	Conference call with K&E Grace team to discuss plan.
8/16/2004	Theodore L Freedman	3.50	Prepare for and participate in conference call on plan drafting and strategic and legal issues related to plan with B. Spiegel and other parties.
8/16/2004	Elli Leibenstein	1.00	Participate in team conference call re treatment of asbestos claims in plan.
8/17/2004	Jonathan Friedland	2.30	Review e-mails re plan issues (.2); telephone conference with B. Spiegel, T. Freedman and J. Nuckles re tactical sequencing outline issues (1.6); telephone conference with B. Spiegel, R. Bennett, L. Sinanyan, and J. Nuckles (.5).
8/17/2004	Bennett L Spiegel	2.70	Telephone conference with plan sub-team re legal issues (.5); review revised tactical sequence outline from J. Nuckles (.3); prepare comments to same (.2); telephone conference with J. Nuckles re same (.1); telephone conference with T. Freedman, J. Friedland and J. Nuckles re tactical sequence issues (1.6).
8/17/2004	Ryan B Bennett	8.90	Continue research re plan development and confirmation issues, including preparing memoranda re same (7.9); e-mails and telephone conferences with plan sub-team re plan preparation agenda items (.6); telephone conferences re same (.4).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/17/2004	Lori Sinanyan	3.70	Work on 524(g) research memorandum (2.4); telephone conference with internal group re legal issues (.8); telephone conference with J. Friedland re comments to plan outline (.4); review e-mails re same (.1).
8/17/2004	Tracy J McCollom	6.00	Respond to plan precedent court docket requests (1.8); update extranet website (1.2); revise case historical timeline (3.0).
8/17/2004	Jon C Nuckles	3.70	Telephone conference with B. Spiegel, T. Freedman and J. Friedland re tactical sequencing outline issues (1.6) telephone conference with B. Spiegel, R. Bennett and L. Sinanyan re legal research issues (.5); legal research re classification (.4); revise tactical sequencing outline per telephone conference discussion (.6); telephone conferences with B. Spiegel and revise and circulate tactical sequencing outline (.6)
8/17/2004	Theodore L Freedman	3.50	Conference call with client on various issues related to plan drafting and timing.
8/18/2004	Jonathan Friedland	8.10	Telephone conference with Blackstone and Client re classification (1.0); review precedent re plan issues (.8); telephone conference with team re legal issues and summary thereof (4.0); telephone conference with T. Freedman, B. Spiegel and J. Nuckles re tactical sequencing outline revisions (.5); revise legal issue summary (.8); telephone conference with B. Spiegel re tactical sequencing outline (.5); weigh pros and cons of critical path (.5).
8/18/2004	Deanna D Boll	1.30	Correspond with J. Nuckles re voting procedures precedent from Celotex (.2); review tactical sequencing outline and plan outline (1.1).
8/18/2004	Rhonda Lopera	2.00	Review and analyze case precedent re plan and disclosure statement (1.5); duplicate same re Extranet site (.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/18/2004	Bennett L Spiegel	7.10	First review of draft legal issues outline from J. Friedland (.2); telephone conference with L. Sinanyan re plan and tax claims (.1); telephone conference with plan subteam re review of legal questions and answers and development of outline re same (4.0); telephone conference with J. Friedland re further revisions to tactical sequencing outline for distribution for August 19, 2004 telephone conference with client (.7); review e-mail re claims detail (.2); prepare for and participate in telephone conference with Grace accounting personnel, Blackstone team, J. Friedland and L. Sinanyan re identify claims for classes in disclosure statement (1.0); telephone conference with T. Freedman, J. Nuckles and J. Friedland re revisions to tactical sequence outline (.5); review further revised tactical sequence outline from J. Nuckles (.2); review further revised plan outline from L. Sinanyan (.2).
8/18/2004	Jacqueline H Sloan	4.20	Prepare for and participate in conference call with J. Friedland, B. Spiegel, R. Bennett, and J. Nuckles re legal issues underlying plan formulation.
8/18/2004	Ryan B Bennett	10.50	Continue legal research re plan confirmation issues and preparing memoranda re same (8.1); multiple conferences and telephone conferences with K&E attorneys re same (1.8); revise powerpoint presentation to PI committees (.6).
8/18/2004	Lori Sinanyan	6.40	Telephone conferences with Blackstone, T. Delbrugge, B. Spiegel and J. Friedland (1.1); revise plan outline per conversation (1.1); telephone conference with internal K&E team re legal research results (3.0); telephone conference with T. Maynes, D. Blechman and E. Filon re tax issues related to the plan (.6); telephone conference with B. Spiegel re tax issues (.1); review and comment on legal research summary chart (.5).
8/18/2004	Tracy J McCollom	8.10	Search court dockets and Westlaw for briefs supporting Westlaw decisions (2.7); draft Owens Corning historical timeline (3.8); attend office conference with J. Friedland re plan precedent (.3); search for precedent and prepare archive order re same (1.3).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/18/2004	Jon C Nuckles	9.10	Legal research re plan issues (2.0); telephone conference with B. Spiegel, J. Friedland, L. Sinanyan and R. Bennett re legal research questions and results of research (4.0); revise tactical sequencing outline (1.4); telephone conference with T. Freedman, B. Spiegel and J. Friedland re tactical sequencing outline (.5); revise tactical sequencing outline, confer with J. Friedland re same, and circulate (1.2).
8/18/2004	Theodore L Freedman	3.50	Revise and edit plan materials and conference call on same (2.0); conference call with B. Spiegel on strategic issues related to hardcap (1.5).
8/19/2004	Jonathan Friedland	0.80	team telephone conference with client (.6); review and respond to voice-mails re tactical issues (.2).
8/19/2004	Deanna D Boll	3.40	Telephone conference re plan related issues and review/edit of plan outline and related documents for same (2.3); analyze Celotex voting procedures precedent (1.1).
8/19/2004	Rhonda Lopera	2.50	Retrieve case precedent re plan and disclosure statement (1.0); interoffice conference re same (.5); prepare index re case precedent and plan status of specific cases (1.0).
8/19/2004	Janet S Baer	0.50	Confer with plan team and Grace professionals re status of plan.
8/19/2004	Bennett L Spiegel	2.60	Telephone conference with T. Freedman, J. Friedland and R. Bennett re draft legal issues outline and proposed reformulation of same (1.5); telephone conference with J. Friedland re next steps in plan process and related documents and motions (.2); conference call with client re review and questions re updated tactical sequence outline and plan outline (.7); telephone conference with T. Freedman re preliminary comments on legal issues outline memo (.1); telephone conference with J. Friedland re same (.1).
8/19/2004	Ryan B Bennett	8.70	Office conferences and telephone conferences with K&E attorneys re plan development and research issues (2.2); continue legal research re plan confirmation issues and preparing memoranda re same (6.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/19/2004	Lori Sinanyan	5.80	Telephone conference with client, Blackstone and K&E (.6); review Eagle Pitcher plan (1.6); telephone conference with D. Boll re comments to legal questions and plan outline (.2); work on 524(g) memorandum (3.4).
8/19/2004	Tracy J McCollom	6.80	Revise case historical timeline (.7); search court docket and prepare archive precedent order (1.5); revise Owens Corning timeline (.8); draft Babcock and Wilcox historical timeline (3.8).
8/19/2004	Jon C Nuckles	5.50	Prepare for and participate in telephone conference with client and Blackstone re tactical sequencing outline and plan outline and status of plan drafting (1.5); legal research re voting procedures (.6); legal research re plan issues (3.4).
8/19/2004	Samuel Blatnick	4.70	Draft memorandum re release, indemnification and exculpation in similar Chapter 11 plans and claims estimation for potential indemnification claims.
8/19/2004	Theodore L Freedman	5.30	Conference calls on plan, legal issues and ERISA case.
8/20/2004	Jonathan Friedland	0.20	Attention to e-mails and voice-mails re plan issues.
8/20/2004	Deanna D Boll	0.60	Communicate with L. Sinanyan re plan issues and review tactical sequencing outline re same.
8/20/2004	Rhonda Lopera	2.00	Review and analyze case precedent dockets re asbestos cases (.7); retrieve plan supplements re same (.8); interoffice conference re status of Extranet site (.5).
8/20/2004	Ryan B Bennett	5.00	Continue legal research re plan confirmation issues, including preparing memoranda re same (4.3); conferences and e-mails with J. Friedland re plan development issues (.7).
8/20/2004	Lori Sinanyan	8.60	Review and comment on Grace and Owens Corning timelines prepared by T. McCollom (.5); revise plan outline (1.0); telephone conference with D. Blechman re comments to same (.6); begin draft of plan (6.5).
8/20/2004	Tracy J McCollom	5.50	Search court dockets and prepare archive orders re estimation (1.2); collect memos and supporting documents and prepare for J. Friedland's review (1.5); update and revise case historical timelines (2.8).
8/20/2004	Jon C Nuckles	5.90	Legal research and drafting of memoranda re plan issues.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/22/2004	Jonathan Friedland	2.80	Review and comment on legal memoranda.
8/22/2004	Ryan B Bennett	4.10	Continue legal research re plan confirmation and development issues, including preparing and supplementing memoranda re same.
8/23/2004	Jonathan Friedland	4.70	Telephone conference with B. Spiegel re various logistics (.4); legal research re impairment issues (2.7); attention to e-mails re tactical issues (.2); prepare for plan telephone conference (.8); plan telephone conference with Client (.6).
8/23/2004	Janet S Baer	1.50	Attend to matters re meeting with PD Committee on plan outline (.5); review draft materials re status of plan/issue (1.0).
8/23/2004	Bennett L Spiegel	0.40	Telephone conference with J. Friedland re logistics and timing re deliverables and development of legal memorandum.
8/23/2004	Ryan B Bennett	8.50	Continue legal research re plan confirmation issues, including preparing and supplementing memoranda re same (6.9); telephone conferences and conferences with other K&E attorneys re plan development issues (1.6).
8/23/2004	Lori Sinanyan	5.90	Work on various legal research memoranda per comments (3.5); work on draft plan (2.4).
8/23/2004	Tracy J McCollom	5.00	Revise legal questions chart (.6); prepare revised memos for attorney review (1.2); draft Babcock and Wilcox case historical timeline (3.2).
8/23/2004	Jon C Nuckles	8.30	Legal research and revise memoranda re plan issues (8.1); office conference with J. Friedland and telephone conference with B. Spiegel re impaired class issue (.2).
8/23/2004	Theodore L Freedman	3.50	Review and editing legal memos and conference on legal memos.
8/24/2004	Jonathan Friedland	6.80	Review and comment on legal memoranda.
8/24/2004	Rhonda Lopera	2.00	Review and update timeline re plan and disclosure statement case precedent (1.5); interoffice conference re same (.5).
8/24/2004	Janet S Baer	2.50	Attend status conference with Grace professionals and executives (.8); attend to matters re plan status and follow up issues for PD meeting on plan (.5); confer re status of plan outline, legal issues and follow up from Grace team meeting (.7); review draft presentation on plan in preparation for PD meeting re same (.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/24/2004	Bennett L Spiegel	1.00	Telephone conference with L. Sinanyan and T. Freedman re preparation of plan-drafting issues (.3); collect legal issues memo with J. Friedland comments (.1); discuss review and revision logistics with J. Friedland (.2); conference with L. Sinanyan re preparation of revisions to plan outline (.4).
8/24/2004	Lori Sinanyan	8.10	Work on draft plan (4.5); telephone conference with J. Friedland re work schedule (.2); research further and revise memorandum re 524(g) (2.4); telephone conference with J. Friedland re same (.4); prepare for telephone conference (.2); office conference with B. Spiegel re plan structure (.4).
8/24/2004	Tracy J McCollom	7.00	Search court dockets and prepare archive precedent requests (2.7); revise Babcock & Wilcox timeline (.5); draft Combustion Engineering Historical timeline (3.8).
8/24/2004	Jon C Nuckles	7.10	Office conference with J. Friedland re legal issues memoranda (.2); legal research and revise memoranda re plan issues (6.9).
8/24/2004	Theodore L Freedman	0.50	Various calls on plan structure.
8/25/2004	Jonathan Friedland	7.00	team telephone conference (.4); review and comment on memoranda, review precedential timelines (5.5); office conference with J. Nuckles (.3); telephone conference with J. Baer and B. Spiegel re PD meeting (.8).
8/25/2004	Deanna D Boll	0.60	Participate in plan telephone conference and review plan outline re same.
8/25/2004	Rhonda Lopera	3.50	Review and analyze dockets re precedent for attorney review (2.0); review and update timeline re precedent (1.0); interoffice conference re same (.5).
8/25/2004	Janet S Baer	5.80	Attend meeting with clients and PD Committee professional members re potential plan and further confer with clients re same (5.0); confer with plan drafters re results of PD meeting and related issues (.8).
8/25/2004	Bennett L Spiegel	1.20	Telephone conference with K&E plan team and Blackstone re status of plan documents and legal issues memos (.4); telephone conference with J. Friedland and J. Baer re J. Baer report on meeting with PD Committee, status and next steps re preparation of plan and disclosure statement (.8).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/25/2004	Ryan B Bennett	5.60	Continue legal research re plan confirmation issues, including preparing and supplementing legal memoranda re same (4.6); prepare for and participate in telephone conferences with K&E and Blackstone re plan timeline issues (1.0).
8/25/2004	Lori Sinanyan	2.10	Participate in Grace internal telephone conference (.4); voicemail follow-up with J. Friedland (.1); research further and revise memorandum re comparison of 524(g) and 105 (1.6).
8/25/2004	Tracy J McCollom	8.00	Revise Combustion Engineering timeline (.8); coordinate telephone conferences re plan issues (.5); search court dockets and prepare archive precedent orders (1.9); review plan precedent and update summary chart re same (4.8).
8/25/2004	Tiffany J Wood	1.50	Review plans re injunction provisions and update summary chart re same.
8/25/2004	Jon C Nuckles	10.30	Telephone conference with Blackstone and K&E lawyers re plan issues (.4); legal research and drafting of memoranda re plan issues (9.9)
8/25/2004	Theodore L Freedman	5.00	Revisions to draft outline of plan documents and related legal materials.
8/26/2004	Jonathan Friedland	3.40	Review case law re various memoranda (2.0); team telephone conference re B&W timeline (1.4).
8/26/2004	Rhonda Lopera	3.00	Review and revise timeline re plan (1.2); interoffice conference re same (.3); review and analyze case precedent and organize same for attorney review (1.5).
8/26/2004	Janet S Baer	1.20	Confer with Blackstone re environmental claims analysis and claims treatment in Chapter 11 plan (.8); confer re result of PD meeting and related matters (.4).
8/26/2004	Bennett L Spiegel	6.50	Review and revise legal issues memos.
8/26/2004	Sharon M Kopman	1.30	Telephone conference with Grace team re plan and disclosure statement issues.
8/26/2004	Jacqueline H Sloan	0.60	Telephone conference with B. Spiegel and J. Friedland re legal issues with respect to plan formulation.
8/26/2004	Ryan B Bennett	5.90	Continue legal research and revising and supplementing legal memoranda re plan confirmation issues, including e-mails and telephone conferences re same.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/26/2004	Lori Sinanyan	10.40	Telephone conference with T. Maynes re priority tax classification (.1); telephone conference with T. Maynes and J. Nuckles re tax issue in memoranda (.1); review and respond to miscellaneous e-mails (.2); research voting requirements and finalize memorandum re same (6.4); research 524(g) legislative history further (1.2); telephone conference re timeline (1.2); research re section 1123(a)(3) in preparation of draft memorandum (1.2).
8/26/2004	Tracy J McCollom	5.00	Search court docket and prepare plan precedent archive orders re same (2.0); review plan precedent and update summary chart re same (3.0).
8/26/2004	Tiffany J Wood	1.50	Review plans re classes and injunction provisions and update summary chart re same.
8/26/2004	Jon C Nuckles	5.50	Telephone conference with L. Sinanyan and T. Maynes re tax benefits of reorganization v. liquidation (.2); telephone conference with B. Spiegel re comments to legal memos (.2); legal research and revision of memoranda (5.1).
8/27/2004	Jonathan Friedland	3.20	Telephone conference with B. Spiegel re various issues (.4); telephone conference with Blackstone (1.5); telephone conference with J. Baer and associates re Grace historic timeline (1.3).
8/27/2004	Deanna D Boll	1.20	Edit historical timeline materials and participate on strategy call related to same.
8/27/2004	Rhonda Lopera	2.50	Review case precedent plans re injunction provisions (1.0); interoffice conference re same (.5); revise index re same (.7); retrieve case precedent document for attorney review (.3).
8/27/2004	Janet S Baer	4.00	Confer with Blackstone re disclosure statement and Blackstone deliverables re same (1.6); confer with plan team re Grace historical timeline and related plan issues (1.6); review draft time line (.3); attend to various matters re plan status (.5).
8/27/2004	Bennett L Spiegel	7.50	Telephone conference with K&E plan team and P. Zilly re deliverables for disclosure statement (1.5); telephone conference with J. Friedland re status and logistics re finalize preparation of legal issue memos (.4); attention to estimation (.5); attention to legal issue memos (3.3); telephone conference with J. Sloan, J. Nuckles re same (.3); conference with L. Sinanyan re same (1.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/27/2004	Sharon M Kopman	1.50	Participate in telephone conference with W.R. Grace team re plan and disclosure statement issues.
8/27/2004	Jacqueline H Sloan	1.20	Participate in telephone conference with B. Spiegel, J. Friedland, R. Bennett, J. Nuckles and J. Baer re history of W.R. Grace case and legal issues with respect to plan formulation.
8/27/2004	Ryan B Bennett	4.70	Continue legal research re plan development and confirmation issues, including preparing and supplementing memoranda re same (3.4); multiple e-mails and telephone conferences with K&E attorneys re plan development strategy (1.3).
8/27/2004	Lori Sinanyan	6.40	Finalize interest memorandum (.8); participate in telephone conference re case timeline (1.4); follow-up with J. Friedland (.2); follow-up with T. Maynes re tax matters (.1); review comments on and revise various memoranda (1.5); conference with B. Spiegel re various matters (.8); e-mail to Blackstone and T. Maynes re scheduling tax telephone conference (.1); participate in telephone conference with Blackstone, J. Baer, B. Spiegel and J. Friedland (1.5).
8/27/2004	Tracy J McCollom	5.20	Participate in telephone conference with J. Friedland and Grace team re Grace historical timeline (1.5); prepare attorney memos for partner review (1.4); search archive precedent dockets re estimation (1.9); arrange Grace team conference call re plan issues (.4).
8/27/2004	Jon C Nuckles	7.80	Legal research and revise memoranda re plan issues (5.8); telephone conference with J. Baer, J. Friedland and others re plan, disclosure statement and estimation (1.5); telephone conference with B. Spiegel re comments to memoranda (.5).
8/27/2004	Theodore L Freedman	2.50	Conference call on plan.
8/28/2004	Bennett L Spiegel	0.50	Telephone conference with J. Friedland re status of pending plan projects, deadlines and next .
8/28/2004	Jon C Nuckles	5.90	Legal research and revision of memoranda re plan issues.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/29/2004	Jonathan Friedland	3.80	Prepare for telephone conference re 'hot' issues re legal research/plan structuring (.8); telephone conference re same (1.3); attention to classification issues, including telephone conference with J. Nuckles re memorandum re classification issue (1.2); telephone conference with B. Spiegel re plan issues (.5).
8/29/2004	Bennett L Spiegel	2.70	Telephone conference with L. Sinanyan re section 524(g) issues and legal memos (.4); telephone conference with J. Friedland, J. Nuckles, L. Sinanyan re plan legal issues (1.3); followup telephone conference with J. Nuckles re revisions to Memo re same (1.0).
8/29/2004	Ryan B Bennett	4.50	Continue legal research re plan confirmation issues, including drafting and supplementing memoranda re same.
8/29/2004	Lori Sinanyan	11.60	Revise all research memoranda per comments and additional 1123(a)(4), 506(b) and acceptance and vote research for same (9.9); telephone conference with B. Spiegel re acceptance and vote in the Bankruptcy Code (.4); participate in telephone conference with B. Spiegel, J. Friedland and J. Nuckles re status of research matters and plan drafting (1.3).
8/29/2004	Jon C Nuckles	10.10	Telephone conference with B. Spiegel and (for a portion of call) J. Friedland and L. Sinanyan re plan issues and B. Spiegel's comments to memos (2.2); legal research and revision of memoranda (7.2); telephone conference with J. Friedland re classification issues (.5); telephone conference with R. Bennett re plan issues (.2).
8/30/2004	Jonathan Friedland	0.50	Telephone conference with B. Spiegel re preparation internal telephone conference.
8/30/2004	Rhonda Lopera	3.50	Revise and update status chart re plan and disclosure statement (1.0); review case precedent re Extranet site (1.5); review and analyze case precedent historical timeline (1.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/30/2004	Bennett L Spiegel	6.20	Telephone conference with J. Nuckles re further legal issues re treatment of PI claimants (.3); internal K&E team call re plan and related deliverables for October 14 (.8); follow up telephone conference with J. Friedland and R. Bennett re logistics for next steps (.2); attention to legal issue memos re confirmation and plan (3.6); review R. Bennett draft task list for October 14 deliverables (.2); telephone conference with R. Bennett re revisions to same (.5); telephone conference with J. Friedland in preparation for conference call with client set for August 31, 2004 and plan-related items on meeting agenda (.2); telephone conference with J. Friedland re planning for next few days work re plan and related documents (.4).
8/30/2004	Ryan B Bennett	10.50	Continue legal research re plan confirmation and development issues, including preparing legal memoranda re same (8.1); telephone conferences with K&E attorneys re plan development process and strategy (.8); prepare plan confirmation task list, including telephone conferences with B. Spiegel re same (1.6).
8/30/2004	Lori Sinanyan	12.20	Review and revise plan outline per comments and changing structure (2.2); participate in telephone conference with E. Liebenstein and internal K&E group (.7); participate in telephone conference with Blackstone, E. Filon and T. Maynes re tax issues and NOL (.6); respond to research inquiries from J. Nuckles re separate classification and cramdown in 524(g) context and research latter briefly (.6); work on draft of plan (7.7); incorporate comments from B. Spiegel re vote requirement memorandum and revise same (.2); review and respond to e-mails (.2).
8/30/2004	Elli Leibenstein	1.00	Participate in team conference call re plan as it relates to claims.
8/30/2004	Tracy J McCollom	6.40	Participate in team telephone conference re plan tasks (1.0); revise case historical timeline (1.3); review precedent dockets re estimation and prepare same for attorney review (4.1).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/30/2004	Jon C Nuckles	7.50	Legal research and revise memoranda re plan issues (6.0); telephone conference re estimation issues (.8); telephone conference with Blackstone and client re net operating losses (.7).
8/30/2004	Jane B Mackie	5.00	Interoffice conference re extranet asbestos bankruptcy library (.5); locate and review dockets asbestos bankruptcy dockets (2.0); identify and review relevant pleadings from confirmed case dockets (2.0); retrieve same (.5).
8/31/2004	Jonathan Friedland	2.20	Telephone conference with Client (2.0); telephone conference with B. Spiegel re various (.1); telephone conference with L. Sinanyan re plan status (.1).
8/31/2004	Janet S Baer	1.00	Review agenda for Grace plan call (.3); participate in call with Grace representatives re status of plan negotiations and drafting of documents (.7).
8/31/2004	Bennett L Spiegel	11.10	Attend telephone meeting with client management, K&E and Blackstone re plan strategic issues (2.0); follow up telephone conference with J. Friedland re same (.2); review L. Sinanyan revised plan outline (.4); telephone conference with L. Sinanyan re same including telephone conference with R. Bennett and J. Nuckles re related change to task list and tactical sequence outline (.8); attention to finalizing legal issue memos for internal review (1.9); conference with L. Sinanyan re same (1.1); telephone conference with R. Bennett and J. Nuckles re same (1.8); attention to revisions to plan outline, tactical sequence outline and task outline (2.9).
8/31/2004	Ryan B Bennett	8.80	Continue legal research re plan confirmation and development issues, including preparing memoranda re same and telephone conferences with B. Spiegel.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/31/2004	Lori Sinanyan	14.40	Telephone conference with B. Spiegel re plan (.2); telephone conference with J. Friedland and e-mail to same (.2); telephone conference with B. Spiegel, J. Nuckles and R. Bennett re miscellaneous plan issues (.7); research re Armstrong plan confirmation (.2); work on draft of plan (8.1); review and revise plan outline (3.4); conferences with B. Spiegel re same (.2); finalize various legal research memoranda per comments from B. Spiegel (.3); further research re payment of contractual interest (.3); conference with B. Spiegel re memorandum on same (.2); review various confirmation cases for plan draft (.6).
8/31/2004	Tracy J McCollom	3.00	Revise case historical timeline (.6); respond to court docket precedent requests re plans and confirmation orders (2.4).
8/31/2004	Jon C Nuckles	7.90	Legal research and revise memoranda re plan issues (5.4); telephone conference re plan issues (.3); telephone conference re confirmed asbestos plans (.2); revise tactical sequencing outline (.2); telephone conference with B. Spiegel re comments to memos and revise accordingly (1.8).
	Total hours:	1,066.40	

Matter 38 – Employment Applications, Others – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/24/2004	Janet S Baer	0.70	Confer with R. Wyren re potential Swidler Berlin and CIBC issues (.3); confer re potential need for conflicts screen and related issues re Swidler Berlin and CIBC (.4).
8/25/2004	Janet S Baer	0.30	Review and revise letter re fixed fee professionals.
8/25/2004	Samuel Blatnick	0.70	Review and summarize Austern's motion to retain CIBC and the related engagement letter.
8/26/2004	Samuel Blatnick	0.70	Review transcript from 8/23 hearing (.4); review and revise letter to professionals re flat-fees (.3).
8/27/2004	Samuel Blatnick	0.70	Draft letter to D. Austern's counsel re Judge Fitzgerald's and the Debtor's concerns with respect to CIBC's Application.
8/30/2004	Janet S Baer	0.30	Review draft letter on fixed fee professionals.
	Total hours:	3.40	

Matter 41 – Tax Issues – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/3/2004	Todd F Maynes, P.C.	1.00	Review of precedent re tax disclosure.
8/4/2004	Todd F Maynes, P.C.	0.70	Revisions to proposed tax disclosure.
8/4/2004	Pratibha J Shenoy	2.60	Review precedent forwarded by J. Friedland and T. Maynes for tax section of disclosure statement.
8/6/2004	Todd F Maynes, P.C.	2.00	Revisions to tax disclosure.
8/9/2004	Pratibha J Shenoy	6.50	Draft tax section of disclosure statement (6.0); telephone call with T. Maynes and E. Filon re same (.3); discuss same with T. Maynes (.2).
8/10/2004	Todd F Maynes, P.C.	1.50	Revisions to tax disclosure and telephone calls re same.
8/10/2004	Pratibha J Shenoy	9.00	Per comments of T. Maynes, revise draft tax section of disclosure statement.
8/11/2004	Todd F Maynes, P.C.	3.00	Revisions to tax disclosure and review of disclosure statement.
8/11/2004	Pratibha J Shenoy	4.50	Per comments of T. Maynes, research regulatory changes potentially affecting tax section of disclosure statement (1.5); revise draft tax section of disclosure statement and forward to client (3.0).
8/13/2004	Pratibha J Shenoy	1.50	Conference calls with E. Filon and T. Maynes re comments to draft tax section of disclosure statement.
8/16/2004	Todd F Maynes, P.C.	1.00	Telephone calls re status of disclosure and revisions to same.
8/16/2004	Pratibha J Shenoy	0.50	Conference call with T. Maynes and E. Filon and C. Finke at client re draft tax section of disclosure statement.
8/17/2004	Pratibha J Shenoy	0.50	Review T. Maynes revisions to draft tax section of disclosure statement.
8/18/2004	Todd F Maynes, P.C.	1.00	Telephone calls re tax disclosure.
8/20/2004	Todd F Maynes, P.C.	1.00	Revisions to tax disclosure.
8/23/2004	Todd F Maynes, P.C.	2.50	E-mails re disclosure statement and revisions to same.
8/24/2004	Todd F Maynes, P.C.	3.00	E-mails and telephone calls re disclosure statement issues.
8/24/2004	Pratibha J Shenoy	1.50	Review E. Filon comments to new draft of tax section of disclosure statement (.5); research Treasury regulations relevant to same (1.0).
8/25/2004	Todd F Maynes, P.C.	2.00	E-mails re disclosure statement issues.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/26/2004	Todd F Maynes, P.C.	4.00	Preparation of disclosure provisions (3.0); conference calls re same and myriad of issues (1.0).
8/26/2004	Pratibha J Shenoy	1.00	Telephone calls with T. Maynes and E. Filon re E. Filon comments to new draft of tax section of disclosure statement.
8/27/2004	Todd F Maynes, P.C.	1.50	E-mails re disclosure statement issues and status of NOL with Blackstone.
8/30/2004	Todd F Maynes, P.C.	3.00	Review of and revision to plan documents and telephone calls re same.
8/31/2004	Todd F Maynes, P.C.	2.50	Telephone calls re status of disclosure statement and potential tax planning.
	Total hours:	57.30	

Matter 42 – Travel non-working – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/22/2004	Janet S Baer	1.30	Travel to Wilmington from Chicago for August Omnibus hearing (billed at half time).
8/23/2004	Janet S Baer	1.80	Travel from Wilmington back to Chicago after August Omnibus hearing (billed at half time).
8/24/2004	Janet S Baer	2.80	Travel to Washington DC for meeting with asbestos PD committee on plan proposal (extreme weather delays) (billed at half time).
8/24/2004	Elli Leibenstein	2.00	Travel from meeting with expert (billed at half time).
8/25/2004	Janet S Baer	2.30	Travel from Washington DC back to Chicago after PD meeting on plan (billed at half time).
8/25/2004	Elli Leibenstein	2.00	Travel from expert (billed at half time).
	Total hours:	12.20	

Matter 46 – Tax Litigation – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
8/4/2004	Todd F Maynes, P.C.	0.30	Telephone calls re Remedium process.
8/9/2004	Todd F Maynes, P.C.	2.00	Revisions to tax disclosure and revisions to closing agreements.
8/13/2004	Pratibha J Shenoy	4.00	Prepare for conference call with C. Finke and R. Finke at client (1.0); attend conference call (.5); discuss same with N. Keller and T. Maynes (.2); per comments of C. Finke and R. Finke, revise comments to closing agreements for years at issue in potential settlement between client and government (2.3).
8/13/2004	Natalie H Keller	0.80	Prepare for and attend telephone conference with C. Finke, R. Finke, T. Maynes and P. Shenoy re closing and settlement agreements.
8/13/2004	Todd F Maynes, P.C.	2.00	Review of closing agreements and telephone calls re same.
8/16/2004	Pratibha J Shenoy	6.00	Prepare final comments to closing agreements for years at issue in potential settlement between client and government (5.2); discuss same with N. Keller and T. Maynes (.3); prepare e-mail outlining proposed settlement process and forward with comments to closing agreements, to government attorney and Internal Revenue Service agent (.5).
8/16/2004	Natalie H Keller	0.30	Review e-mail correspondence to government re closing and settlement agreements.
8/17/2004	Todd F Maynes, P.C.	1.00	Telephone calls re closing agreements.
8/25/2004	Pratibha J Shenoy	1.10	Prepare for and attend telephone calls with N. Keller to government attorney and Internal Revenue Service agent re status of client's proposed changes to closing agreements for years at issue in potential settlement between client and government (.6); discuss outstanding Internal Revenue Service proofs of claim in client's bankruptcy proceeding with claims agent (.5).
8/25/2004	Natalie H Keller	0.50	Telephone conference with D. Parker and P. Shenoy re closing agreements (.2); telephone conference with R. Stewart and P. Shenoy re same and follow-up re same (.3).
8/27/2004	Pratibha J Shenoy	0.50	Review outstanding Internal Revenue Service proofs of claim in client's bankruptcy proceeding as forwarded by claims agent.
	Total hours:	18.50	

EXHIBIT B

Matter 42 – Travel non-working – Expenses

<u>Service Description</u>	<u>Amount</u>
Telephone	\$6.00
Fax Charge	\$18.00
Travel Expense	\$2,896.72
Airfare	\$8,035.49
Transportation to/from airport	\$803.52
Travel Meals	\$558.44
Car Rental	\$129.82
Other Travel Expenses	\$98.00
Total	<u>\$12,545.99</u>

Matter 42 – Travel non-working – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
4/17/2004	204.06	David Bernick P.C., Hotel, Philadelphia, PA, 04/17/04, (Court Hearing)
4/18/2004	1,425.84	David Bernick P.C., Airfare, Philadelphia, PA, 04/18/04 to 04/21/04, (Court Hearing)
4/18/2004	35.00	David Bernick P.C., To/From Airport, Philadelphia PA, 04/18/04, (Court Hearing)
4/18/2004	35.00	David Bernick P.C., To/From Airport, Chicago, IL, 04/18/04, (Court Hearing)
4/18/2004	137.57	David Bernick P.C., Travel Meal, Washington, DC, 04/18/04, (Court Hearing)
4/19/2004	32.79	David Bernick P.C., Travel Meal, Washington, DC, 04/19/04, (Court Hearing)
4/19/2004	69.96	David Bernick P.C., Travel Meal, Washington, DC, 04/19/04, (Court Hearing)
7/09/2004	1,232.20	David Bernick P.C., Airfare, New York, NY, 07/09/04 to 07/09/04, (Negotiations), Attend Unsecured Creditors meeting
7/09/2004	30.00	David Bernick P.C., To/From Airport, New York, NY 07/09/04, (Negotiations), Attend Unsecured Creditors meeting
7/09/2004	30.00	David Bernick P.C., To/From Airport, New York, NY 07/09/04, (Negotiations), Attend Unsecured Creditors meeting
7/09/2004	65.00	David Bernick P.C., To/From Airport, New York, NY 07/09/04, (Negotiations), Attend Unsecured Creditors meeting
7/09/2004	65.00	David Bernick P.C., To/From Airport, New York, NY 07/09/04, (Negotiations), Attend Unsecured Creditors meeting
7/14/2004	6.00	David Bernick P.C., Telephone While Traveling, Hotel, 7/14/04, 07/14/04, (Board Meeting), Attend Client Board Meeting
7/14/2004	18.00	David Bernick P.C., Fax, 07/14/04, (Board Meeting), Attend Client Board Meeting
7/14/2004	371.25	David Bernick P.C., Hotel, Baltimore, MD, 07/14/04, (Board Meeting), Attend Client Board Meeting
7/14/2004	611.96	David Bernick P.C., Airfare, Baltimore,MD, 07/14/04 to 07/15/04, (Board Meeting), Attend Client Board Meeting
7/14/2004	65.00	David Bernick P.C., To/From Airport, Chicago, IL, 07/14/04, (Board Meeting), Attend Client Board Meeting
7/14/2004	40.00	David Bernick P.C., To/From Airport, Baltimore, MD, 07/14/04, (Board Meeting)
7/14/2004	28.84	David Bernick P.C., Travel Meal, Baltimore, MD, 07/14/04, (Board Meeting), Attend Client Board Meeting
7/15/2004	24.75	David Bernick P.C., Travel Meal, Baltimore, MD, 07/15/04, (Board Meeting), Attend Client Board Meeting

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/15/2004	6.04	David Bernick P.C., Travel Meal, Baltimore, MD, 07/15/04, (Board Meeting), Other meals
7/22/2004	638.30	David Bernick P.C., Hotel, New York, NY, 07/22/04 (Negotiations), Creditors Committee meeting
7/22/2004	729.70	David Bernick P.C., Airfare, New York, NY, 07/22/04 to 07/23/04, (Negotiations), Creditors Committee meeting
7/22/2004	130.01	David Bernick P.C., Airfare, New York, NY, 07/22/04 to 07/23/04, (Negotiations)
7/22/2004	25.00	David Bernick P.C., To/From Airport, New York, NY 07/22/04, (Negotiations), Creditors Committee meeting
7/22/2004	42.41	David Bernick P.C., Travel Meal, New York, NY, 07/22/04, (Negotiations), Creditors Committee meeting
7/22/2004	5.43	David Bernick P.C., Travel Meal, New York, NY, 07/22/04, (Negotiations), Snacks
7/23/2004	65.00	David Bernick P.C., To/From Airport, New York, NY 07/23/04, (Negotiations), Creditors Committee meeting
7/25/2004	128.52	LUXURY LIMOUSINE & TRANSPORTATION - Transportation to/from airport, D Bernick, 07/23/2004
8/22/2004	262.90	Janet Baer, Hotel, Wilmington, DE, 08/22/04, (Hearing)
8/22/2004	262.90	Samuel Blatnick, Hotel, Philadelphia, 08/22/04, (Client Meeting), Hotel
8/22/2004	304.19	Janet Baer, Airfare, Philadelphia, PA, 08/22/04 to 08/23/04, (Hearing)
8/22/2004	218.19	Samuel Blatnick, Airfare, Philadelphia, 08/22/04 to 08/23/04, (Client Meeting), Airfare
8/22/2004	9.17	Janet Baer, Travel Meal, Chicago, IL, 08/22/04, (Hearing)
8/22/2004	29.75	Samuel Blatnick, Travel Meal, Philadelphia, 08/22/04, (Client Meeting), Travel Meal
8/23/2004	20.95	Janet Baer, Travel Meal, Wilmington, DE, 08/23/04 (Hearing)
8/23/2004	9.00	Janet Baer, Travel Meal, Wilmington, DE, 08/23/04 (Hearing)
8/23/2004	10.00	Janet Baer, Travel Meal, Philadelphia, PA, 08/23/04, (Hearing)
8/24/2004	264.20	Elli Leibenstein, Hotel, New York, New York, 08/24/04, (Expert Witness Meeting)
8/24/2004	326.33	David Bernick P.C., Hotel, Washington, DC, 08/24/04, (Client Meeting), Client Meeting
8/24/2004	240.45	Janet Baer, Hotel, Washington, DC, 08/24/04, (Meeting)
8/24/2004	1,119.71	Janet Baer, Airfare, Washington, DC, 08/24/04 to 08/25/04, (Meeting)
8/24/2004	1,098.97	Elli Leibenstein, Airfare, New York, New York, 08/24/04 to 08/25/04, (Expert Witness Meeting)
8/24/2004	582.36	David Bernick P.C., Airfare, Washington, DC, 08/24/04 to 08/26/04, (Client Meeting), Client Meeting

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/24/2004	65.00	David Bernick P.C., To/From Airport, Winston-Salem, NC, 08/24/04, (Client Meeting), Client Meeting
8/24/2004	20.00	David Bernick P.C., To/From Airport, Washington, DC, 08/24/04, (Client Meeting), Client Meeting
8/24/2004	4.40	Janet Baer, Travel Meal, Washington, DC, 08/24/04 (Meeting)
8/24/2004	129.82	Elli Leibenstein, Car Rental, New York, New York, 08/24/04 to 08/25/04, (Expert Witness Meeting)
8/24/2004	4.00	Elli Leibenstein, Tolls, New York, New York, 08/24/04, (Expert Witness Meeting)
8/25/2004	326.33	David Bernick P.C., Hotel, Washington, DC, 08/25/04, (Client Meeting), Client Meeting
8/25/2004	50.00	Janet Baer, To/From Airport, Washington, DC, 08/25/04, (Meeting)
8/25/2004	23.09	Elli Leibenstein, Travel Meal, New York, New York 08/25/04, (Expert Witness Meeting)
8/25/2004	23.09	Elli Leibenstein, Travel Meal, New York, New York 08/25/04, (Expert Witness Meeting)
8/25/2004	33.17	David Bernick P.C., Travel Meal, Washington, DC, 08/25/04, (Client Meeting)
8/25/2004	18.15	David Bernick P.C., Travel Meal, Washington, DC, 08/25/04, (Client Meeting), Snacks
8/25/2004	45.00	Elli Leibenstein, Parking, New York, New York, 08/25/04, (Expert Witness Meeting)
8/25/2004	39.00	Elli Leibenstein, Parking, New York, New York, 08/25/04, (Expert Witness Meeting)
8/25/2004	10.00	Elli Leibenstein, Tips, 08/25/04, (Expert Witness Meeting)
8/26/2004	582.36	David Bernick P.C., Airfare, Chicago, IL, 08/24/04 to 08/26/04, (Client Meeting), Client Meeting
8/26/2004	20.00	David Bernick P.C., To/From Airport, Washington, DC, 08/26/04, (Client Meeting), Client Meeting
8/26/2004	65.00	David Bernick P.C., To/From Airport, Chicago, IL, 08/26/04, (Client Meeting), Client Meeting
8/26/2004	29.88	David Bernick P.C., Travel Meal, Washington, DC, 08/26/04, (Client Meeting)
Total:	12,545.99	

Matter 52 – Expenses – Expenses

<u>Service Description</u>	<u>Amount</u>
Telephone	\$671.26
Fax Charge	\$117.35
Standard Copies	\$4,912.95
Binding	\$17.50
Tabs/Indexes/Dividers	\$3.70
Color Copies	\$1,284.00
Bates Labels/Print	\$2.22
Scanned Images	\$1,014.30
CD-ROM Duplicates	\$75.00
Postage	\$0.74
Overnight Delivery	\$664.61
Outside Messenger Services	\$212.17
Local Transportation	\$10.00
Court Reporter Fee/Deposition	\$547.06
Other Court Costs and Fees	\$206.50
Outside Copy/Binding Services	\$10,601.51
Working Meals/K&E Only	\$11.50
Working Meals/K&E and Others	\$2,610.57
Information Broker Doc/Svcs	\$1,121.60
Computer Database Research	\$4,894.09
Overtime Transportation	\$599.06
Overtime Meals	\$36.00
Overtime Meals - Attorney	\$1,106.59
Secretarial Overtime	\$399.94
Word Processing Overtime	\$1,503.21
Miscellaneous Expenses	\$560.00
Total	\$33,183.43

Matter 52 – Expenses – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
4/19/2004	10.00	David Bernick P.C., cabfare, Philadelphia, PA, 04/19/04, (Court Hearing)
5/10/2004	49.78	West Publishing-TP,Database Usage 5.04
5/11/2004	22.96	West Publishing-TP,Database Usage 5.04
6/2/2004	1.70	Telephone call to: WASHINGTON,DC 202-797-1111
6/2/2004	12.52	Telephone call to: WASHINGTON,DC 202-797-1111
6/6/2004	3.90	Telephone call to: FT LAUDERDALE,FL 954-252-8228
6/8/2004	11.20	Telephone call to: NEW YORK,NY 212-583-5388
6/30/2004	5.40	Telephone call to: NEWYORKCTY,NY 212-583-5388
6/30/2004	0.62	Telephone call to: WASHINGTON,DC 202-797-1111
6/30/2004	2.29	Telephone call to: WASHINGTON,DC 202-797-1111
7/1/2004	310.00	BERKELEY CATERERS, INC. - Working Meals/K&E and Others, D. Bernick, Lunch, 9, 7/1/04
7/1/2004	0.56	West Publishing-TP,Database Usage 7.04
7/2/2004	2.42	West Publishing-TP,Database Usage 7.04
7/2/2004	0.56	West Publishing-TP,Database Usage 7.04
7/2/2004	31.51	West Publishing-TP,Database Usage 7.04
7/2/2004	75.97	West Publishing-TP,Database Usage 7.04
7/3/2004	0.56	West Publishing-TP,Database Usage 7.04
7/4/2004	0.56	West Publishing-TP,Database Usage 7.04
7/5/2004	0.56	West Publishing-TP,Database Usage 7.04
7/6/2004	1.45	Telephone call to: WASHINGTON,DC 202-797-1111
7/6/2004	13.77	West Publishing-TP,Database Usage 7.04
7/6/2004	2.59	West Publishing-TP,Database Usage 7.04
7/6/2004	188.06	West Publishing-TP,Database Usage 7.04
7/6/2004	8.92	West Publishing-TP,Database Usage 7.04
7/6/2004	0.56	West Publishing-TP,Database Usage 7.04
7/7/2004	33.44	West Publishing-TP,Database Usage 7.04
7/7/2004	0.37	West Publishing-TP,Database Usage 7.04
7/7/2004	7.31	West Publishing-TP,Database Usage 7.04
7/7/2004	0.56	West Publishing-TP,Database Usage 7.04
7/7/2004	1.31	West Publishing-TP,Database Usage 7.04
7/8/2004	1.87	Telephone call to: WASHINGTON,DC 202-797-1111
7/8/2004	0.62	Telephone call to: COLUMBIA,MD 410-531-4170
7/8/2004	1.38	Telephone call to: BOCA RATON,FL 561-362-1312
7/8/2004	3.94	Telephone call to: BOCA RATON,FL 561-212-9435

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/8/2004	59.75	West Publishing-TP,Database Usage 7.04
7/8/2004	0.27	West Publishing-TP,Database Usage 7.04
7/8/2004	0.56	West Publishing-TP,Database Usage 7.04
7/8/2004	44.59	West Publishing-TP,Database Usage 7.04
7/9/2004	4.91	Telephone call to: STAMFORD,CT 203-363-7201
7/9/2004	3.50	Binding
7/9/2004	0.56	West Publishing-TP,Database Usage 7.04
7/9/2004	90.10	West Publishing-TP,Database Usage 7.04
7/10/2004	8.44	Telephone call to: SOUTHEAST,CO 720-488-3013
7/10/2004	0.56	West Publishing-TP,Database Usage 7.04
7/11/2004	0.56	West Publishing-TP,Database Usage 7.04
7/12/2004	16.62	West Publishing-TP,Database Usage 7.04
7/12/2004	13.48	West Publishing-TP,Database Usage 7.04
7/12/2004	0.56	West Publishing-TP,Database Usage 7.04
7/13/2004	1.73	West Publishing-TP,Database Usage 7.04
7/13/2004	0.56	West Publishing-TP,Database Usage 7.04
7/14/2004	4.78	Telephone call to: WASHINGTON,DC 202-797-1111
7/14/2004	34.77	West Publishing-TP,Database Usage 7.04
7/14/2004	0.56	West Publishing-TP,Database Usage 7.04
7/15/2004	3.50	West Publishing-TP,Database Usage 7.04
7/15/2004	0.56	West Publishing-TP,Database Usage 7.04
7/15/2004	4.28	West Publishing-TP,Database Usage 7.04
7/15/2004	4.06	West Publishing-TP,Database Usage 7.04
7/15/2004	3.93	West Publishing-TP,Database Usage 7.04
7/16/2004	1.02	Telephone call to: CHICAGO,IL 773-761-6607
7/16/2004	6.02	Telephone call to: CHICAGO,IL 773-761-6607
7/16/2004	199.00	Standard Copies
7/16/2004	0.56	West Publishing-TP,Database Usage 7.04
7/16/2004	13.19	West Publishing-TP,Database Usage 7.04
7/16/2004	46.35	West Publishing-TP,Database Usage 7.04
7/16/2004	3.04	West Publishing-TP,Database Usage 7.04
7/16/2004	6.18	West Publishing-TP,Database Usage 7.04
7/17/2004	0.56	West Publishing-TP,Database Usage 7.04
7/17/2004	1.31	West Publishing-TP,Database Usage 7.04
7/18/2004	0.56	West Publishing-TP,Database Usage 7.04
7/19/2004	49.50	Standard Copies
7/19/2004	49.50	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/19/2004	30.00	CD-ROM Duplicates
7/19/2004	0.56	West Publishing-TP,Database Usage 7.04
7/19/2004	57.80	West Publishing-TP,Database Usage 7.04
7/19/2004	203.02	West Publishing-TP,Database Usage 7.04
7/20/2004	4.36	Telephone call to: NEWYORKCTY,NY 212-583-5388
7/20/2004	15.07	West Publishing-TP,Database Usage 7.04
7/20/2004	0.56	West Publishing-TP,Database Usage 7.04
7/21/2004	1.45	Telephone call to: CAMBRIDGE,MA 617-498-3826
7/21/2004	2.29	Telephone call to: WASHINGTON,DC 202-797-1111
7/21/2004	1.02	Telephone call to: BOCA RATON,FL 561-362-1302
7/21/2004	1.62	Telephone call to: BOCA RATON,FL 561-362-1302
7/21/2004	78.20	Standard Copies
7/21/2004	109.00	Standard Copies
7/21/2004	1.30	Tabs/Indexes/Dividers
7/21/2004	2.40	Tabs/Indexes/Dividers
7/21/2004	72.00	Color Copies
7/21/2004	108.00	Color Copies
7/21/2004	2.29	West Publishing-TP,Database Usage 7.04
7/21/2004	153.94	West Publishing-TP,Database Usage 7.04
7/21/2004	0.56	West Publishing-TP,Database Usage 7.04
7/21/2004	30.20	West Publishing-TP,Database Usage 7.04
7/21/2004	13.31	West Publishing-TP,Database Usage 7.04
7/21/2004	100.33	West Publishing-TP,Database Usage 7.04
7/21/2004	12.00	Toni Wallace, Parking, Chicago, IL, 07/21/04, (Overtime Transportation)
7/22/2004	8.73	Telephone call to: WASHINGTON,DC 202-797-1111
7/22/2004	1.75	Binding
7/22/2004	252.00	Color Copies
7/22/2004	262.50	Color Copies
7/22/2004	136.87	West Publishing-TP,Database Usage 7.04
7/22/2004	32.42	West Publishing-TP,Database Usage 7.04
7/22/2004	152.11	West Publishing-TP,Database Usage 7.04
7/22/2004	10.94	West Publishing-TP,Database Usage 7.04
7/22/2004	7.25	West Publishing-TP,Database Usage 7.04
7/23/2004	1.66	Telephone call to: NEWYORKCTY,NY 212-583-5388
7/23/2004	12.90	Telephone call to: SWITZERLND 011-41797070822
7/23/2004	0.79	Telephone call to: WASHINGTON,DC 202-616-8280

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/23/2004	67.20	Standard Copies
7/23/2004	7.79	West Publishing-TP,Database Usage 7.04
7/23/2004	72.57	West Publishing-TP,Database Usage 7.04
7/23/2004	0.56	West Publishing-TP,Database Usage 7.04
7/23/2004	26.52	West Publishing-TP,Database Usage 7.04
7/23/2004	10.33	West Publishing-TP,Database Usage 7.04
7/24/2004	0.56	West Publishing-TP,Database Usage 7.04
7/24/2004	30.55	West Publishing-TP,Database Usage 7.04
7/25/2004	18.00	DELUXE DELIVERY SYSTEMS, INC. - Outside Messenger Services, 7/22/04, Johnson, D. Bernich
7/25/2004	0.56	West Publishing-TP,Database Usage 7.04
7/26/2004	17.30	Standard Copies
7/26/2004	5.00	Standard Copies
7/26/2004	4.00	Standard Copies
7/26/2004	45.00	CD-ROM Duplicates
7/26/2004	100.90	West Publishing-TP,Database Usage 7.04
7/26/2004	22.78	West Publishing-TP,Database Usage 7.04
7/26/2004	27.34	West Publishing-TP,Database Usage 7.04
7/26/2004	0.56	West Publishing-TP,Database Usage 7.04
7/26/2004	14.83	West Publishing-TP,Database Usage 7.04
7/26/2004	15.19	West Publishing-TP,Database Usage 7.04
7/26/2004	112.81	West Publishing-TP,Database Usage 7.04
7/27/2004	1.30	Standard Copies
7/27/2004	1.30	Standard Copies
7/27/2004	1.50	Standard Copies
7/27/2004	1.30	Standard Copies
7/27/2004	0.20	Standard Copies
7/27/2004	1.30	Standard Copies
7/27/2004	0.20	Standard Copies
7/27/2004	0.80	Standard Copies
7/27/2004	8.90	Standard Copies
7/27/2004	7.40	Standard Copies
7/27/2004	2.22	Bates Labels/Print
7/27/2004	310.46	GRETCHEN L SCHULTZ - Court Reporter Fee/Deposition, Transcript of Donald Francis Garvey, David Cleary and Michael Miller on 7/17/04.
7/27/2004	25.35	West Publishing-TP,Database Usage 7.04
7/27/2004	0.56	West Publishing-TP,Database Usage 7.04

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/27/2004	3.80	West Publishing-TP,Database Usage 7.04
7/27/2004	10.06	West Publishing-TP,Database Usage 7.04
7/28/2004	2.29	Telephone call to: COLUMBIA,MD 410-531-4191
7/28/2004	1.80	Standard Copies
7/28/2004	0.20	Standard Copies
7/28/2004	8.20	Standard Copies
7/28/2004	1.20	Standard Copies
7/28/2004	0.10	Standard Copies
7/28/2004	2.10	Standard Copies
7/28/2004	0.20	Standard Copies
7/28/2004	5.30	Standard Copies
7/28/2004	0.30	Standard Copies
7/28/2004	0.40	Standard Copies
7/28/2004	3.40	Standard Copies
7/28/2004	1.80	Standard Copies
7/28/2004	8.40	Standard Copies
7/28/2004	5.90	Standard Copies
7/28/2004	13.00	Standard Copies
7/28/2004	29.20	Standard Copies
7/28/2004	10.50	Binding
7/28/2004	9.73	Fed Exp to:James Freeman,DENVER,CO from:Mary Gigliotti
7/28/2004	10.86	Fed Exp to:Cathy A. Catterson,SAN FRANCISCO,CA from:Mary Gigliotti
7/28/2004	15.43	Fed Exp to:John T. Stahr,WASHINGTON,DC from:Mary Gigliotti
7/28/2004	182.70	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Obtain complaint in Crawley v. Corning
7/28/2004	5.39	West Publishing-TP,Database Usage 7.04
7/28/2004	0.46	West Publishing-TP,Database Usage 7.04
7/28/2004	14.44	West Publishing-TP,Database Usage 7.04
7/28/2004	0.56	West Publishing-TP,Database Usage 7.04
7/28/2004	10.02	West Publishing-TP,Database Usage 7.04
7/28/2004	35.99	West Publishing-TP,Database Usage 7.04
7/28/2004	88.11	West Publishing-TP,Database Usage 7.04
7/28/2004	12.00	Clinton Boyd, Parking, Chicago, 07/28/04, (Overtime Transportation), Overtime Parking
7/28/2004	71.70	Clinton J Boyd - General Secretarial
7/28/2004	11.13	Karen A Taylor - Made changes to letter.
7/28/2004	22.27	Karen A Taylor - Made changes to letter and faxed

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/29/2004	63.34	Jonathan Friedland, Cellular Service, T Mobile, 6/28/04-7/27/04, 07/29/04, (Telephone Charges)
7/29/2004	7.07	Telephone call to: BOSTON,MA 617-570-1388
7/29/2004	2.80	Standard Copies
7/29/2004	8.50	Standard Copies
7/29/2004	33.20	Standard Copies
7/29/2004	0.09	West Publishing-TP,Database Usage 7.04
7/29/2004	4.73	West Publishing-TP,Database Usage 7.04
7/29/2004	18.70	West Publishing-TP,Database Usage 7.04
7/29/2004	0.56	West Publishing-TP,Database Usage 7.04
7/29/2004	33.88	West Publishing-TP,Database Usage 7.04
7/29/2004	177.92	West Publishing-TP,Database Usage 7.04
7/30/2004	6.80	Standard Copies
7/30/2004	3.90	Standard Copies
7/30/2004	3.60	Standard Copies
7/30/2004	1.50	Standard Copies
7/30/2004	0.30	Standard Copies
7/30/2004	0.40	Standard Copies
7/30/2004	0.40	Standard Copies
7/30/2004	1.90	Standard Copies
7/30/2004	2.60	Standard Copies
7/30/2004	1.90	Standard Copies
7/30/2004	2.70	Standard Copies
7/30/2004	2.50	Standard Copies
7/30/2004	3.30	Standard Copies
7/30/2004	0.80	Standard Copies
7/30/2004	0.80	Standard Copies
7/30/2004	3.60	Standard Copies
7/30/2004	1.50	Standard Copies
7/30/2004	7.80	Standard Copies
7/30/2004	2.80	Standard Copies
7/30/2004	10,314.51	GLOBAL LEX SOLUTIO INC - Outside Copy/Binding Services, PO-A1756, S Pope, 7/30/04
7/30/2004	287.00	ALOHA DOCUMENT SERVICES - Outside Copy/Binding Services, PO-A1824, F. Wood
7/30/2004	3.78	West Publishing-TP,Database Usage 7.04
7/30/2004	0.56	West Publishing-TP,Database Usage 7.04
7/30/2004	6.85	West Publishing-TP,Database Usage 7.04

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/30/2004	62.14	West Publishing-TP,Database Usage 7.04
7/30/2004	13.00	West Publishing-TP,Database Usage 7.04
7/31/2004	32.00	COURTEXPRESS.COM - Information Broker Doc/Svcs, document retrieval
7/31/2004	1,656.80	LEXISNEXIS - Computer Database Research, LexisNexis Database usage for the month of July 2004
7/31/2004	21.89	LEXISNEXIS - Computer Database Research, LexisNexis Database Usage for July, 2004
7/31/2004	287.37	LEXISNEXIS - Computer Database Research, LexisNexis Database Usage for July, 2004
7/31/2004	175.11	VIRTUALDOCKET.COM - TA(165.20) Computer Database Research, Documents Downloaded 7/22/04 to 7/29/04.
7/31/2004	17.81	VIRTUALDOCKET.COM - TA(16.80) Computer Database Research, Documents Downloaded 7/22/04 to 7/29/04.
7/31/2004	0.56	West Publishing-TP,Database Usage 7.04
8/1/2004	20.00	Ryan Bennett, cabfare, Chicago, IL, 08/01/04, (Overtime Transportation)
8/1/2004	16.50	Ryan Bennett, Overtime Meal- Attorney, Chicago, IL 08/01/04, (Overtime Meals)
8/2/2004	1.25	Telephone call to: LB AREA,CA 310-321-5532
8/2/2004	22.32	Telephone call to: HIGHLANDPK,IL 847-433-5253
8/2/2004	0.83	Telephone call to: ALEXANDRIA,VA 703-739-0800
8/2/2004	7.48	Telephone call to: PASADENA,CA 818-790-9699
8/2/2004	5.40	Telephone call to: GLENDALE,CA 818-497-8117
8/2/2004	0.90	Standard Copies
8/2/2004	30.20	Standard Copies
8/2/2004	8.40	Standard Copies
8/2/2004	40.10	Standard Copies
8/2/2004	2.40	Standard Copies
8/2/2004	0.70	Standard Copies
8/2/2004	1.00	Standard Copies
8/2/2004	0.80	Standard Copies
8/2/2004	5.00	Standard Copies
8/2/2004	5.00	Standard Copies
8/2/2004	4.10	Standard Copies
8/2/2004	1.30	Standard Copies
8/2/2004	0.80	Standard Copies
8/2/2004	2.70	Standard Copies
8/2/2004	3.80	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/2/2004	1.00	Standard Copies
8/2/2004	6.90	Standard Copies
8/2/2004	6.90	Standard Copies
8/2/2004	8.20	Standard Copies
8/2/2004	15.60	Standard Copies
8/2/2004	1.80	Standard Copies
8/2/2004	2.00	Standard Copies
8/2/2004	5.70	Scanned Images
8/2/2004	2.70	Scanned Images
8/2/2004	0.75	Scanned Images
8/2/2004	0.45	Scanned Images
8/2/2004	0.74	Postage
8/2/2004	49.71	Fed Exp to: ,MISSOULA,MT from:MAILROOM
8/2/2004	28.00	Fed Exp to: ,MISSOULA,MT from:MAILROOM
8/2/2004	24.80	Fed Exp to: ,MISSOULA,MT from:MAILROOM
8/2/2004	29.60	Fed Exp to: ,MISSOULA,MT from:MAILROOM
8/2/2004	30.40	Fed Exp to: ,MISSOULA,MT from:MAILROOM
8/2/2004	22.40	Fed Exp to: ,MISSOULA,MT from:MAILROOM
8/2/2004	32.80	Fed Exp to: ,MISSOULA,MT from:MAILROOM
8/2/2004	9.60	Fed Exp to: ,MISSOULA,MT from:MAILROOM
8/2/2004	31.20	Fed Exp to: ,MISSOULA,MT from:MAILROOM
8/2/2004	10.87	LEXISNEXIS COURTLINK INC. - Computer Database Research, CourtLink Database Usage for July 2004
8/2/2004	15.75	Clinton Boyd, Parking, Chicago, 08/02/04, (Overtime Transportation), Overtime Parking
8/2/2004	12.00	Overtime Meals Christine Vara
8/2/2004	22.00	Lori Sinanyan, Overtime Meal-Attorney, Los Angeles, CA, 08/02/04, (Overtime Meals)
8/2/2004	30.17	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/02/04, (Overtime Meals), Overtime Meal
8/2/2004	35.55	Hickman, S - Copying; create binder
8/2/2004	179.25	Clinton J Boyd - Revisions
8/2/2004	35.85	Deanna M Elbaor - Revisions
8/2/2004	80.66	Audrey P Johnson - secretarial overtime
8/3/2004	0.30	Standard Copies
8/3/2004	0.10	Standard Copies
8/3/2004	10.50	Standard Copies
8/3/2004	15.60	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/3/2004	4.20	Standard Copies
8/3/2004	2.10	Standard Copies
8/3/2004	2.90	Standard Copies
8/3/2004	1.20	Standard Copies
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8/3/2004	0.50	Standard Copies
8/3/2004	0.30	Standard Copies
8/3/2004	1.50	Standard Copies
8/3/2004	1.80	Standard Copies
8/3/2004	5.70	Standard Copies
8/3/2004	1.80	Standard Copies
8/3/2004	1.90	Standard Copies
8/3/2004	0.40	Standard Copies
8/3/2004	1.90	Standard Copies
8/3/2004	0.60	Standard Copies
8/3/2004	1.00	Standard Copies
8/3/2004	0.10	Standard Copies
8/3/2004	0.40	Standard Copies
8/3/2004	0.20	Standard Copies
8/3/2004	0.10	Standard Copies
8/3/2004	0.10	Standard Copies
8/3/2004	0.30	Standard Copies
8/3/2004	0.80	Standard Copies
8/3/2004	0.30	Standard Copies
8/3/2004	0.20	Standard Copies
8/3/2004	0.20	Standard Copies
8/3/2004	1.60	Standard Copies
8/3/2004	0.60	Standard Copies
8/3/2004	0.10	Standard Copies
8/3/2004	0.60	Standard Copies
8/3/2004	1.10	Standard Copies
8/3/2004	0.70	Standard Copies
8/3/2004	0.10	Standard Copies
8/3/2004	0.10	Standard Copies
8/3/2004	0.80	Standard Copies
8/3/2004	0.20	Standard Copies
8/3/2004	0.20	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/3/2004	0.60	Standard Copies
8/3/2004	3.90	Standard Copies
8/3/2004	0.40	Standard Copies
8/3/2004	0.30	Standard Copies
8/3/2004	0.30	Standard Copies
8/3/2004	0.20	Standard Copies
8/3/2004	1.20	Standard Copies
8/3/2004	0.60	Standard Copies
8/3/2004	0.70	Standard Copies
8/3/2004	0.30	Standard Copies
8/3/2004	3.10	Standard Copies
8/3/2004	0.40	Standard Copies
8/3/2004	0.20	Standard Copies
8/3/2004	0.10	Standard Copies
8/3/2004	0.60	Standard Copies
8/3/2004	0.20	Standard Copies
8/3/2004	0.40	Standard Copies
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8/3/2004	0.60	Standard Copies
8/3/2004	0.20	Standard Copies
8/3/2004	0.60	Standard Copies
8/3/2004	0.30	Standard Copies
8/3/2004	0.70	Standard Copies
8/3/2004	0.20	Standard Copies
8/3/2004	0.80	Standard Copies
8/3/2004	0.30	Standard Copies
8/3/2004	0.60	Standard Copies
8/3/2004	0.20	Standard Copies
8/3/2004	0.60	Standard Copies
8/3/2004	0.30	Standard Copies
8/3/2004	0.20	Standard Copies
8/3/2004	0.20	Standard Copies
8/3/2004	0.20	Standard Copies
8/3/2004	5.00	Standard Copies
8/3/2004	5.00	Standard Copies
8/3/2004	2.80	Standard Copies
8/3/2004	0.20	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
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8/3/2004	76.20	Standard Copies
8/3/2004	39.60	Standard Copies
8/3/2004	5.50	Standard Copies
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8/3/2004	1.65	Scanned Images
8/3/2004	1.20	Scanned Images
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8/3/2004	18.50	Overtime Transportation, S. Blatnick, 7/6/04
8/3/2004	16.28	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/03/04, (Overtime Meals), Overtime Meal
8/3/2004	35.85	Deanna M Elbaor - Revisions.
8/3/2004	53.77	Audrey P Johnson - secretarial overtime
8/4/2004	0.50	Telephone call to: MISSOULA,MT 406-542-8851
8/4/2004	1.04	Telephone call to: SE PART,FL 954-590-3454
8/4/2004	1.45	Telephone call to: WILMINGTON,DE 302-656-8162
8/4/2004	4.36	Telephone call to: NEWYORKCTY,NY 212-806-5544
8/4/2004	26.81	Telephone call to: NEWYORKCTY,NY 212-583-5388
8/4/2004	0.30	Standard Copies
8/4/2004	13.70	Standard Copies
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8/4/2004	0.60	Standard Copies
8/4/2004	0.90	Standard Copies
8/4/2004	3.00	Standard Copies
8/4/2004	1.20	Standard Copies
8/4/2004	0.20	Standard Copies
8/4/2004	0.50	Standard Copies
8/4/2004	1.90	Standard Copies
8/4/2004	0.70	Standard Copies
8/4/2004	0.70	Standard Copies
8/4/2004	0.80	Standard Copies
8/4/2004	2.30	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
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8/4/2004	58.80	Standard Copies
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8/4/2004	0.75	Scanned Images
8/4/2004	1.50	Scanned Images
8/4/2004	0.30	Standard Copies NY
8/4/2004	0.30	Standard Copies NY
8/4/2004	1.35	Standard Copies NY
8/4/2004	4.50	Standard Copies NY
8/4/2004	1.80	Standard Copies NY
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8/4/2004	5.00	Jonathan Friedland, cabfare, Chicago, IL, 08/04/04, (Overtime Transportation), cab to train
8/4/2004	12.00	Overtime Meals Christine Vara
8/4/2004	25.34	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/04/04, (Overtime Meals), Overtime Meal
8/4/2004	12.00	Overtime Meals Jonathan Friedland
8/4/2004	29.70	Ryan Bennett, Overtime Meal-Attorney, Chicago, IL 08/04/04, (Overtime Meals)
8/4/2004	8.00	Jonathan Friedland, Overtime Meal-Attorney, Chicago, IL, 08/04/04, (Overtime Meals), Dinner
8/4/2004	35.85	Clinton J Boyd - Table of Contents; Table of Autho
8/4/2004	206.13	Clinton J Boyd - General Secretarial
8/4/2004	134.43	Audrey P Johnson - secretarial overtime
8/5/2004	1.25	Telephone call to: MISSOULA,MT 406-542-8851
8/5/2004	0.62	Telephone call to: LB AREA,CA 310-321-5555
8/5/2004	4.08	Telephone call to: HIGHLANDPK,IL 847-433-5253
8/5/2004	3.12	Telephone call to: HIGHLANDPK,IL 847-433-5253
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8/5/2004	3.90	Standard Copies
8/5/2004	0.40	Standard Copies
8/5/2004	0.20	Standard Copies
8/5/2004	0.90	Standard Copies
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<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/5/2004	3.60	Standard Copies
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8/5/2004	2.60	Standard Copies
8/5/2004	3.00	Standard Copies
8/5/2004	2.10	Standard Copies
8/5/2004	2.10	Standard Copies
8/5/2004	2.10	Standard Copies
8/5/2004	8.70	Standard Copies
8/5/2004	1.40	Standard Copies
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8/5/2004	5.40	Standard Copies NY
8/5/2004	10.81	Fed Exp to:Cathy A. Catterson,SAN FRANCISCO,CA from:Mary Gigliotti
8/5/2004	8.24	Fed Exp to:James Freeman,DENVER,CO from:Mary Gigliotti
8/5/2004	15.40	Fed Exp to:John T. Stahr,WASHINGTON,DC from:Mary Gigliotti
8/5/2004	20.54	THE DIALOG CORPORATION - Computer Database Research, Dialog Database Usage for July 2004
8/6/2004	0.62	Telephone call to: PRINCETON,NJ 609-452-3100
8/6/2004	3.74	Telephone call to: GLENDALE,CA 818-497-8117
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8/6/2004	0.50	Standard Copies
8/6/2004	0.40	Standard Copies
8/6/2004	3.00	Standard Copies
8/6/2004	0.80	Standard Copies
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8/6/2004	0.20	Standard Copies
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8/6/2004	1.00	Standard Copies
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8/6/2004	3.60	Standard Copies
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8/6/2004	2.30	Standard Copies
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8/6/2004	3.00	Standard Copies
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8/6/2004	4.00	Standard Copies
8/6/2004	1.50	Standard Copies
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8/6/2004	2.25	Scanned Images
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8/6/2004	2.55	Scanned Images

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8/6/2004	0.15	Scanned Images
8/6/2004	27.14	Fed Exp to:READ LABEL,ENCINO,CA from:MAILROOM
8/6/2004	14.90	Overtime Transportation, S. Blatnick, 7/20/04
8/6/2004	13.90	Overtime Transportation, S. Blatnick, 7/15/04
8/6/2004	71.70	Audrey P Johnson - secretarial overtime
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8/7/2004	4.00	Standard Copies
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8/7/2004	0.10	Standard Copies
8/7/2004	0.20	Standard Copies
8/7/2004	4.50	Scanned Images
8/7/2004	8.63	Clinton Boyd, Personal Car Mileage, Home/K&E, 08/07/04, (Overtime Transportation), Personal Car Mileage
8/7/2004	8.63	Clinton Boyd, Personal Car Mileage, K&E/Home, 08/07/04, (Overtime Transportation), Personal Car Mileage
8/7/2004	12.00	Clinton Boyd, Parking, Chicago, 08/07/04, (Overtime Transportation), Overtime Parking
8/7/2004	12.00	Overtime Meals Christine Vara

<u>Date</u>	<u>Amount</u>	<u>Description</u>
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8/8/2004	0.20	Standard Copies
8/8/2004	0.50	Standard Copies
8/8/2004	0.10	Standard Copies
8/8/2004	1.80	Standard Copies
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8/9/2004	0.83	Telephone call to: COLUMBIA,MD 410-531-4514
8/9/2004	1.45	Telephone call to: WASHINGTON,DC 202-295-8437
8/9/2004	1.45	Telephone call to: WESTERN,TN 901-820-2065
8/9/2004	3.12	Telephone call to: E CENTRAL,FL 561-362-1302
8/9/2004	1.04	Telephone call to: MAR VISTA,CA 310-823-9000
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8/9/2004	0.30	Standard Copies NY

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/9/2004	0.15	Standard Copies NY
8/9/2004	15.00	Samuel Blatnick, cabfare, Chicago, 08/09/04, (Overtime Transportation), Overtime Transportation
8/9/2004	11.00	Ryan Bennett, cabfare, Chicago, IL, 08/09/04, (Overtime Transportation)
8/9/2004	15.00	Samuel Blatnick, cabfare, Chicago, 08/09/04, (Overtime Transportation), Overtime Transportation
8/9/2004	27.88	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/09/04, (Overtime Meals), Overtime Meal
8/9/2004	25.00	Ryan Bennett, Overtime Meal-Attorney, Chicago, IL 08/09/04, (Overtime Meals)
8/9/2004	27.88	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/09/04, (Overtime Meals), Overtime Meal
8/10/2004	2.29	Telephone call to: WASHINGTON,DC 202-295-8437
8/10/2004	0.83	Telephone call to: WASHINGTON,DC 202-295-8437
8/10/2004	1.87	Telephone call to: STATE OF,AZ 520-247-1535
8/10/2004	0.62	Telephone call to: STATE OF,DE 302-778-6406
8/10/2004	1.25	Telephone call to: PHILADELPH,PA 215-665-2147
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8/10/2004	0.70	Standard Copies
8/10/2004	0.70	Standard Copies
8/10/2004	1.20	Standard Copies
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8/10/2004	1.40	Standard Copies
8/10/2004	3.50	Standard Copies
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8/10/2004	0.60	Standard Copies
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8/10/2004	11.40	Fed Exp to:READ LABEL,COLUMBIA,MD from:MAILROOM
8/10/2004	60.00	Jonathan Friedland, cabfare, Chicago, IL, 08/10/04, (Overtime Transportation), cab to train
8/10/2004	10.00	Ryan Bennett, cabfare, Chicago, IL, 08/10/04, (Overtime Transportation)
8/10/2004	10.00	Jonathan Friedland, Overtime Meal-Attorney, Chicago, IL, 08/10/04, (Overtime Meals), Dinner
8/10/2004	22.50	Ryan Bennett, Overtime Meal-Attorney, Chicago, IL 08/10/04, (Overtime Meals)
8/10/2004	35.85	Audrey P Johnson - secretarial overtime
8/11/2004	0.62	Telephone call to: EASTERN,MO 573-751-1010
8/11/2004	0.83	Telephone call to: COLUMBIA,MD 410-531-4751
8/11/2004	21.70	Ryan Bennett, Cellular Service, Sprint, 7/11/04-8/10/04, 08/11/04, (Telephone Charges)
8/11/2004	107.50	Standard Copies
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8/11/2004	3.10	Standard Copies
8/11/2004	9.20	Standard Copies
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8/11/2004	6.40	Standard Copies
8/11/2004	0.10	Standard Copies
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8/11/2004	11.00	Ryan Bennett, cabfare, Chicago, IL, 08/11/04, (Overtime Transportation)
8/11/2004	18.21	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/11/04, (Overtime Meals), Overtime Meal
8/11/2004	24.75	Ryan Bennett, Overtime Meal-Attorney, Chicago, IL 08/11/04, (Overtime Meals)
8/12/2004	1.87	Telephone call to: NORTH WEST,NJ 973-597-2500
8/12/2004	1.25	Telephone call to: NEWYORKCTY,NY 212-403-1255
8/12/2004	0.62	Telephone call to: E CENTRAL,FL 561-362-1551
8/12/2004	1.04	Telephone call to: STATE OF,DE 302-661-7000
8/12/2004	0.83	Telephone call to: ALHAMBRA,CA 818-281-8192
8/12/2004	7.48	Telephone call to: EASTERN,MD 410-580-4153
8/12/2004	0.53	Telephone call to: S ALBERTA,AB 403-803-5751
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8/12/2004	2.10	Standard Copies
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<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/12/2004	5.40	Fed Exp to:U.S. Trustee,WILMINGTON,DE from:Mary Gigliotti
8/12/2004	7.12	Fed Exp to:Daniel C. Cohn,BOSTON,MA from:Mary Gigliotti
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8/12/2004	5.40	Fed Exp to:Edward J. Longosz, II,WASHINGTON,DC from:Mary Gigliotti
8/12/2004	5.40	Fed Exp to:Brian C. Parker,BALTIMORE,MD from:Mary Gigliotti
8/12/2004	236.60	JACQUELINE KASHMER, C.S.R. - Court Reporter Fee/Deposition, Transcript of motions held before Hon. Stanley R Chesler, 8/2/04
8/12/2004	10.00	Ryan Bennett, cabfare, Chicago, IL, 08/12/04, (Overtime Transportation)
8/12/2004	16.46	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/12/04, (Overtime Meals), Overtime Transporation
8/12/2004	25.00	Ryan Bennett, Overtime Meal-Attorney, Chicago, IL 08/12/04, (Overtime Meals)
8/12/2004	12.00	Overtime Meals Janet S Baer
8/12/2004	284.40	Hickman, S - PowerPoint
8/12/2004	179.25	Clinton J Boyd - Revisions
8/13/2004	3.74	Telephone call to: 646-209-8527
8/13/2004	1.04	Telephone call to: ALEXANDRIA,VA 703-379-9293
8/13/2004	4.36	Telephone call to: LEESBURG,VA 703-729-8543
8/13/2004	0.62	Telephone call to: COLUMBIA,MD 410-531-4404
8/13/2004	7.69	Telephone call to: E CENTRAL,FL 561-362-1300
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8/13/2004	2.55	Scanned Images
8/13/2004	0.60	Scanned Images
8/13/2004	2.85	Scanned Images
8/13/2004	65.02	Comet Messenger Services to: FRIEDLAND
8/13/2004	14.00	Samuel Blatnick, cabfare, Chicago, 08/13/04, (Overtime Transportation), Overtime Transportation
8/13/2004	12.00	Ryan Bennett, cabfare, Chicago, IL, 08/13/04, (Overtime Transportation)

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8/13/2004	20.10	Ryan Bennett, Overtime Meal-Attorney, Chicago, IL 08/13/04, (Overtime Meals)
8/13/2004	62.21	Engstrom, J - Revisions; tables
8/14/2004	17.26	GENESYS CONFERENCING, INC. - Telephone, Conference calls, L Esayian, 7/15/04 to 8/14/04
8/14/2004	8.20	GENESYS CONFERENCING, INC. - Telephone, Conference call, R Bennett, 8/02/04
8/14/2004	162.15	GENESYS CONFERENCING, INC. - Telephone, Conference calls, S Blatnick, 7/15/04 to 8/14/04
8/14/2004	18.09	GENESYS CONFERENCING, INC. - Telephone - 08/05/04 Conference call
8/14/2004	1.00	Standard Copies
8/14/2004	0.70	Standard Copies
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8/14/2004	30.00	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/14/04, (Overtime Meals), Overtime Meal
8/15/2004	170.40	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Document Retrieval
8/15/2004	461.00	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Document Retrieval
8/15/2004	19.08	VIRTUALDOCKET.COM - Computer Database Research, TA(18.00) Download of Documents, 8/04
8/15/2004	10.39	VIRTUALDOCKET.COM - Computer Database Research, TA(172.60) Download of Documents, 8/04
8/15/2004	21.00	Ryan Bennett, cabfare, Chicago, IL, 08/15/04, (Overtime Transportation)
8/15/2004	30.00	Ryan Bennett, Overtime Meal-Attorney, Chicago, IL 08/15/04, (Overtime Meals)
8/16/2004	0.62	Telephone call to: COLUMBIA,MD 410-531-4360
8/16/2004	0.62	Telephone call to: COLUMBIA,MD 410-531-4210
8/16/2004	0.62	Telephone call to: PORTSMOUTH,RI 401-683-4707
8/16/2004	0.62	Telephone call to: NEWYORKCTY,NY 212-583-5012
8/16/2004	1.04	Telephone call to: E CENTRAL,FL 561-362-1554
8/16/2004	1.99	Telephone call to: PHILADELPH,PA 215-597-2995
8/16/2004	0.50	Telephone call to: PHILADELPH,PA 215-597-2995
8/16/2004	0.62	Telephone call to: DALLAS NE,TX 972-431-8595
8/16/2004	0.62	Telephone call to: PASADENA,CA 818-790-9699
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8/16/2004	6.00	Standard Copies
8/16/2004	0.80	Standard Copies
8/16/2004	4.90	Standard Copies
8/16/2004	4.70	Standard Copies
8/16/2004	2.40	Standard Copies
8/16/2004	0.10	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	1.00	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	1.30	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	0.50	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	1.90	Standard Copies
8/16/2004	0.50	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	1.10	Standard Copies
8/16/2004	0.60	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/16/2004	0.50	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	0.10	Standard Copies
8/16/2004	0.90	Standard Copies
8/16/2004	0.50	Standard Copies
8/16/2004	0.90	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	0.80	Standard Copies
8/16/2004	1.80	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	3.40	Standard Copies
8/16/2004	4.50	Standard Copies
8/16/2004	2.90	Standard Copies
8/16/2004	3.60	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	8.40	Standard Copies
8/16/2004	2.00	Standard Copies
8/16/2004	3.00	Standard Copies
8/16/2004	1.20	Standard Copies
8/16/2004	1.20	Standard Copies
8/16/2004	2.10	Standard Copies
8/16/2004	1.00	Standard Copies
8/16/2004	0.80	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.50	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	2.30	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	1.70	Standard Copies
8/16/2004	0.10	Standard Copies
8/16/2004	4.60	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	0.80	Standard Copies

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8/16/2004	1.20	Standard Copies
8/16/2004	1.20	Standard Copies
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8/16/2004	1.80	Standard Copies
8/16/2004	0.80	Standard Copies
8/16/2004	5.90	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	0.90	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	1.60	Standard Copies
8/16/2004	4.60	Standard Copies
8/16/2004	0.70	Standard Copies
8/16/2004	0.80	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	1.00	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.90	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	1.40	Standard Copies
8/16/2004	2.00	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	1.40	Standard Copies
8/16/2004	2.00	Standard Copies
8/16/2004	0.70	Standard Copies

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8/16/2004	0.60	Standard Copies
8/16/2004	0.80	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	2.60	Standard Copies
8/16/2004	0.90	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	0.90	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	2.40	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	7.70	Standard Copies
8/16/2004	1.30	Standard Copies
8/16/2004	0.50	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	1.10	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.50	Standard Copies
8/16/2004	0.90	Standard Copies
8/16/2004	0.80	Standard Copies
8/16/2004	0.80	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.50	Standard Copies
8/16/2004	0.50	Standard Copies
8/16/2004	0.60	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
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8/16/2004	0.50	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.50	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	2.00	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	2.00	Standard Copies
8/16/2004	0.20	Standard Copies
8/16/2004	8.40	Standard Copies
8/16/2004	1.30	Standard Copies
8/16/2004	3.40	Standard Copies
8/16/2004	3.40	Standard Copies
8/16/2004	4.30	Standard Copies
8/16/2004	0.10	Standard Copies
8/16/2004	0.30	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	0.70	Standard Copies
8/16/2004	0.90	Standard Copies
8/16/2004	0.60	Standard Copies
8/16/2004	5.10	Standard Copies
8/16/2004	0.40	Standard Copies
8/16/2004	9.00	Scanned Images
8/16/2004	3.15	Scanned Images
8/16/2004	2.40	Scanned Images
8/16/2004	2.85	Scanned Images
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8/16/2004	3.45	Scanned Images
8/16/2004	1.50	Scanned Images
8/16/2004	6.90	Scanned Images
8/16/2004	1.20	Scanned Images
8/16/2004	4.05	Scanned Images
8/16/2004	1.95	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/16/2004	1.05	Scanned Images
8/16/2004	3.00	Scanned Images
8/16/2004	12.60	Standard Copies NY
8/16/2004	33.15	Standard Copies NY
8/16/2004	6.71	FEDERAL EXPRESS CORPORATION - Overnight Delivery
8/16/2004	1,202.22	David Bernick P.C., Working Group Meal/K&E & Others, Chicago, IL, 08/16/04, (Negotiations), Negotiation Meeting re Ninth Circuit Libby Appeal
8/16/2004	560.00	David Bernick P.C., Audio Video Charges and Meeting Room Fee , Chicago, IL, 08/16/04, (Negotiations), Negotiation Meeting re Ninth Circuit Libby Appeal
8/16/2004	13.90	Overtime Transportation, S. Blatnick, 7/21/04
8/16/2004	11.00	Ryan Bennett, cabfare, Chicago, IL, 08/16/04, (Overtime Transportation)
8/16/2004	29.63	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/16/04, (Overtime Meals), Overtime Meal
8/16/2004	25.00	Ryan Bennett, Overtime Meal-Attorney, Chicago, IL 08/16/04, (Overtime Meals)
8/16/2004	71.70	Audrey P Johnson - secretarial overtime
8/17/2004	1.45	Telephone call to: E CENTRAL,FL 561-362-1554
8/17/2004	0.62	Telephone call to: COLUMBIA,MD 410-531-4508
8/17/2004	0.62	Telephone call to: COLUMBIA,MD 410-531-4236
8/17/2004	0.75	Telephone call to: SANFRNCSCO,CA 415-556-9780
8/17/2004	1.66	Telephone call to: E CENTRAL,FL 561-362-1302
8/17/2004	6.23	Telephone call to: E CENTRAL,FL 561-362-1551
8/17/2004	0.40	Standard Copies
8/17/2004	2.50	Standard Copies
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8/17/2004	0.70	Standard Copies
8/17/2004	4.00	Standard Copies
8/17/2004	0.80	Standard Copies
8/17/2004	2.80	Standard Copies
8/17/2004	2.30	Standard Copies
8/17/2004	1.20	Standard Copies
8/17/2004	0.80	Standard Copies
8/17/2004	4.80	Standard Copies
8/17/2004	2.20	Standard Copies
8/17/2004	1.40	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
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8/17/2004	0.20	Standard Copies
8/17/2004	0.20	Standard Copies
8/17/2004	0.80	Standard Copies
8/17/2004	0.40	Standard Copies
8/17/2004	0.70	Standard Copies
8/17/2004	0.60	Standard Copies
8/17/2004	0.60	Standard Copies
8/17/2004	0.40	Standard Copies
8/17/2004	0.70	Standard Copies
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8/17/2004	0.30	Standard Copies
8/17/2004	0.40	Standard Copies
8/17/2004	0.50	Standard Copies
8/17/2004	2.10	Standard Copies
8/17/2004	0.40	Standard Copies
8/17/2004	0.10	Standard Copies
8/17/2004	0.50	Standard Copies
8/17/2004	1.50	Standard Copies
8/17/2004	1.50	Standard Copies
8/17/2004	2.20	Standard Copies
8/17/2004	2.00	Standard Copies
8/17/2004	1.10	Standard Copies
8/17/2004	2.10	Standard Copies
8/17/2004	1.10	Standard Copies
8/17/2004	0.20	Standard Copies
8/17/2004	0.40	Standard Copies
8/17/2004	0.80	Standard Copies
8/17/2004	1.05	Scanned Images
8/17/2004	0.90	Scanned Images
8/17/2004	0.60	Scanned Images
8/17/2004	0.30	Scanned Images
8/17/2004	1.80	Scanned Images
8/17/2004	0.30	Scanned Images
8/17/2004	1.20	Standard Copies NY
8/17/2004	1.20	Standard Copies NY

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/17/2004	8.03	Fed Exp to:S BARON,DALLAS,TX from:MAILROOM
8/17/2004	8.03	Fed Exp to:P WEITZ,NEW YORK CITY,NY from:MAILROOM
8/17/2004	5.89	Fed Exp to:IRS,CHICAGO,IL from:MAILROOM
8/17/2004	8.03	Fed Exp to:P LOCKWOOD,NEW YORK CITY,NY from:MAILROOM
8/17/2004	5.89	Fed Exp to:Erica Ayala,PHILADELPHIA,PA from:Mary Gigliotti
8/17/2004	10.00	Ryan Bennett, cabfare, Chicago, IL, 08/17/04, (Overtime Transportation)
8/17/2004	27.94	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/17/04, (Overtime Meals), Overtime Meal
8/17/2004	34.65	Ryan Bennett, Overtime Meal-Attorney, Chicago, IL 08/17/04, (Overtime Meals)
8/17/2004	53.77	Audrey P Johnson - secretarial overtime
8/18/2004	6.86	Telephone call to: VAN NUYS,CA 818-783-2669
8/18/2004	1.25	Telephone call to: COLUMBIA,MD 410-531-4222
8/18/2004	0.83	Telephone call to: JACKSON,MS 601-352-2300
8/18/2004	1.45	Telephone call to: JACKSON,MS 601-352-2300
8/18/2004	0.62	Telephone call to: STATE OF,DE 302-778-6464
8/18/2004	0.50	Standard Copies
8/18/2004	0.90	Standard Copies
8/18/2004	0.70	Standard Copies
8/18/2004	1.10	Standard Copies
8/18/2004	0.90	Standard Copies
8/18/2004	0.60	Standard Copies
8/18/2004	0.50	Standard Copies
8/18/2004	0.90	Standard Copies
8/18/2004	0.90	Standard Copies
8/18/2004	1.60	Standard Copies
8/18/2004	0.70	Standard Copies
8/18/2004	0.80	Standard Copies
8/18/2004	0.70	Standard Copies
8/18/2004	0.60	Standard Copies
8/18/2004	0.70	Standard Copies
8/18/2004	0.70	Standard Copies
8/18/2004	1.30	Standard Copies
8/18/2004	0.70	Standard Copies
8/18/2004	0.30	Standard Copies
8/18/2004	1.00	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
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8/18/2004	5.60	Standard Copies
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8/18/2004	0.30	Standard Copies
8/18/2004	0.10	Standard Copies
8/18/2004	0.10	Standard Copies
8/18/2004	0.70	Standard Copies
8/18/2004	0.40	Standard Copies
8/18/2004	7.70	Standard Copies
8/18/2004	0.10	Standard Copies
8/18/2004	1.60	Standard Copies
8/18/2004	0.10	Standard Copies
8/18/2004	0.10	Standard Copies
8/18/2004	0.90	Standard Copies
8/18/2004	0.30	Standard Copies
8/18/2004	0.70	Standard Copies
8/18/2004	0.60	Standard Copies
8/18/2004	0.40	Standard Copies
8/18/2004	0.50	Standard Copies
8/18/2004	0.90	Standard Copies
8/18/2004	0.90	Standard Copies
8/18/2004	1.00	Standard Copies
8/18/2004	0.70	Standard Copies
8/18/2004	0.90	Standard Copies
8/18/2004	1.40	Standard Copies
8/18/2004	1.00	Standard Copies
8/18/2004	1.00	Standard Copies
8/18/2004	1.50	Standard Copies
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8/18/2004	1.30	Standard Copies
8/18/2004	1.00	Standard Copies
8/18/2004	1.30	Standard Copies
8/18/2004	1.50	Standard Copies
8/18/2004	1.20	Standard Copies
8/18/2004	0.20	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/18/2004	0.20	Standard Copies
8/18/2004	0.20	Standard Copies
8/18/2004	1.20	Standard Copies
8/18/2004	1.20	Standard Copies
8/18/2004	1.20	Standard Copies
8/18/2004	0.70	Standard Copies
8/18/2004	0.70	Standard Copies
8/18/2004	0.70	Standard Copies
8/18/2004	0.30	Standard Copies
8/18/2004	1.50	Standard Copies
8/18/2004	0.10	Standard Copies
8/18/2004	2.30	Standard Copies
8/18/2004	0.20	Standard Copies
8/18/2004	0.20	Standard Copies
8/18/2004	0.10	Standard Copies
8/18/2004	0.45	Scanned Images
8/18/2004	1.35	Standard Copies NY
8/18/2004	3.75	Standard Copies NY
8/18/2004	0.15	Standard Copies NY
8/18/2004	5.50	Comet Messenger Services to: BAKER
8/18/2004	12.00	Ryan Bennett, cabfare, Chicago, IL, 08/18/04, (Overtime Transportation)
8/18/2004	25.00	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/18/04, (Overtime Meals), Overtime Meal
8/18/2004	24.64	Ryan Bennett, Overtime Meal-Attorney, Chicago, IL 08/18/04, (Overtime Meals)
8/18/2004	25.00	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/18/04, (Overtime Meals), Overtime Meal
8/18/2004	12.00	Overtime Meals Jonathan Friedland
8/18/2004	53.77	Patricia C Myers - Revise chart for J. Friedland
8/18/2004	26.88	Audrey P Johnson - secretarial overtime
8/19/2004	0.96	Telephone call to: COLUMBIA,MD 410-531-4000
8/19/2004	11.96	Telephone call to: CENTRAL,MA 978-263-3125
8/19/2004	0.50	Telephone call to: CENTRAL,MA 978-621-4701
8/19/2004	5.20	Telephone call to: COLUMBIA,MD 410-531-4222
8/19/2004	0.70	Standard Copies
8/19/2004	8.40	Standard Copies
8/19/2004	0.90	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/19/2004	1.60	Standard Copies
8/19/2004	22.10	Standard Copies
8/19/2004	1.40	Standard Copies
8/19/2004	1.80	Standard Copies
8/19/2004	0.10	Standard Copies
8/19/2004	0.90	Standard Copies
8/19/2004	1.60	Standard Copies
8/19/2004	1.40	Standard Copies
8/19/2004	1.20	Standard Copies
8/19/2004	29.70	Standard Copies
8/19/2004	1.30	Standard Copies
8/19/2004	0.10	Standard Copies
8/19/2004	1.00	Standard Copies
8/19/2004	1.50	Standard Copies
8/19/2004	2.50	Standard Copies
8/19/2004	0.70	Standard Copies
8/19/2004	1.10	Standard Copies
8/19/2004	0.70	Standard Copies
8/19/2004	0.60	Standard Copies
8/19/2004	2.30	Standard Copies
8/19/2004	0.70	Standard Copies
8/19/2004	0.60	Standard Copies
8/19/2004	2.10	Standard Copies
8/19/2004	2.70	Standard Copies
8/19/2004	2.10	Standard Copies
8/19/2004	0.20	Standard Copies
8/19/2004	0.30	Standard Copies
8/19/2004	0.10	Standard Copies
8/19/2004	0.80	Standard Copies
8/19/2004	2.20	Standard Copies
8/19/2004	0.40	Standard Copies
8/19/2004	0.90	Standard Copies
8/19/2004	1.60	Standard Copies
8/19/2004	1.40	Standard Copies
8/19/2004	1.80	Standard Copies
8/19/2004	12.50	Standard Copies
8/19/2004	1.80	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
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8/19/2004	0.90	Standard Copies
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8/19/2004	0.60	Standard Copies
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8/19/2004	0.10	Standard Copies
8/19/2004	1.00	Standard Copies
8/19/2004	6.80	Standard Copies
8/19/2004	3.00	Standard Copies
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8/19/2004	1.60	Standard Copies
8/19/2004	2.10	Standard Copies
8/19/2004	0.40	Standard Copies
8/19/2004	0.20	Standard Copies
8/19/2004	2.10	Standard Copies
8/19/2004	0.60	Standard Copies
8/19/2004	1.50	Standard Copies
8/19/2004	4.10	Standard Copies
8/19/2004	0.10	Standard Copies
8/19/2004	2.25	Scanned Images
8/19/2004	0.90	Scanned Images
8/19/2004	1.05	Standard Copies NY
8/19/2004	2.40	Standard Copies NY
8/19/2004	2.70	Standard Copies NY
8/19/2004	35.70	Standard Copies NY
8/19/2004	5.89	Fed Exp to:Mary Gigliotti,WASHINGTON,DC from:Mary Gigliotti
8/19/2004	70.90	Comet Messenger Services to: FRIEDLAND
8/19/2004	11.00	Ryan Bennett, cabfare, Chicago, IL, 08/19/04, (Overtime Transportation)
8/19/2004	35.00	Ryan Bennett, Overtime Meal- Attorney, Chicago, IL 08/19/04, (Overtime Meals)
8/20/2004	1.04	Telephone call to: EASTERN,MA 617-803-8495
8/20/2004	2.91	Telephone call to: EASTERN,MD 410-336-0713
8/20/2004	2.91	Telephone call to: COLUMBIA,MD 410-531-4222

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/20/2004	2.91	Telephone call to: EASTERN,MD 410-336-0713
8/20/2004	0.62	Telephone call to: COLUMBIA,MD 410-531-4222
8/20/2004	3.75	Fax page charge to 561-362-1583
8/20/2004	3.75	Fax page charge to 302-652-5338
8/20/2004	45.10	Standard Copies
8/20/2004	266.20	Standard Copies
8/20/2004	0.30	Standard Copies
8/20/2004	40.00	Standard Copies
8/20/2004	0.10	Standard Copies
8/20/2004	2.40	Standard Copies
8/20/2004	0.10	Standard Copies
8/20/2004	0.90	Standard Copies
8/20/2004	2.40	Standard Copies
8/20/2004	3.40	Standard Copies
8/20/2004	0.30	Standard Copies
8/20/2004	6.30	Standard Copies
8/20/2004	2.20	Standard Copies
8/20/2004	3.10	Standard Copies
8/20/2004	2.50	Standard Copies
8/20/2004	1.80	Standard Copies
8/20/2004	12.80	Standard Copies
8/20/2004	1.90	Standard Copies
8/20/2004	0.30	Standard Copies
8/20/2004	0.30	Standard Copies
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8/20/2004	0.60	Standard Copies
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8/20/2004	0.90	Standard Copies
8/20/2004	0.20	Standard Copies
8/20/2004	0.30	Standard Copies
8/20/2004	0.50	Standard Copies
8/20/2004	1.00	Standard Copies
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8/20/2004	3.40	Standard Copies
8/20/2004	3.40	Standard Copies
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<u>Date</u>	<u>Amount</u>	<u>Description</u>
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8/20/2004	1.30	Standard Copies
8/20/2004	1.50	Standard Copies
8/20/2004	2.90	Standard Copies
8/20/2004	1.50	Standard Copies
8/20/2004	2.20	Standard Copies
8/20/2004	2.20	Standard Copies
8/20/2004	1.50	Standard Copies
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8/20/2004	23.88	Fed Exp to:LAURENCE HAGENSON,GAITHERSBURG,MD from:KAREN TAYLOR
8/20/2004	47.25	Comet Messenger Services to: FRIEDLAND
8/20/2004	26.57	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/20/04, (Overtime Meals), Overtime Meal
8/21/2004	0.20	Standard Copies
8/21/2004	24.00	Janet Baer, Parking, Chicago, IL, 08/21/04, (Overtime Transportation)
8/22/2004	9.04	Janet Baer, Fax, 08/22/04, (Hearing)
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8/22/2004	2.90	Standard Copies
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8/22/2004	0.60	Standard Copies
8/22/2004	0.80	Standard Copies
8/22/2004	1.00	Standard Copies
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8/22/2004	15.00	Samuel Blatnick, cabfare, Chicago, 08/22/04, (Overtime Transportation), Overtime Transporation
8/22/2004	25.00	Ryan Bennett, Overtime Meal- Attorney, Chicago, IL 08/22/04, (Overtime Meals)
8/22/2004	30.85	Samuel Blatnick, Overtime Meal-Attorney, Philadelphia, 08/22/04, (Client Meeting), Travel Meal
8/22/2004	18.08	Samuel Blatnick, Overtime Meal-Attorney, Philadelphia, 08/22/04, (Client Meeting), Travel Meal
8/22/2004	13.97	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/22/04, (Overtime Meals), Overtime Meal
8/23/2004	1.66	Telephone call to: COLUMBIA,MD 410-531-4170
8/23/2004	1.04	Telephone call to: WILMINGTON,DE 302-652-4100
8/23/2004	0.62	Telephone call to: STATE OF,DE 302-778-6425
8/23/2004	0.62	Telephone call to: WASHINGTON,DC 202-797-1111
8/23/2004	1.66	Telephone call to: WASHINGTON,DC 202-797-1111
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8/23/2004	15.00	Samuel Blatnick, cabfare, Chicago, 08/23/04, (Overtime Transportation), Overtime Transportation
8/23/2004	24.50	Ryan Bennett, Overtime Meal-Attorney, Chicago, IL 08/23/04, (Overtime Meals)
8/23/2004	13.97	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/23/04, (Overtime Meals), Overtime Meal
8/24/2004	2.91	Telephone call to: COLUMBIA,MD 410-531-4210
8/24/2004	0.50	Telephone call to: E CENTRAL,FL 561-362-1551
8/24/2004	1.87	Fax phone charge to 215-893-0955
8/24/2004	1.66	Fax phone charge to 215-893-0955
8/24/2004	1.66	Fax phone charge to 215-446-5229
8/24/2004	17.25	Fax page charge to 215-893-0955
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8/24/2004	15.00	Jonathan Friedland, Overtime Meal-Attorney, Chicago, IL, 08/24/04, (Overtime Meals), Dinner
8/24/2004	30.00	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/24/04, (Overtime Meals), Overtime Meal
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8/25/2004	12.00	Elli Leibenstein, Telephone While Traveling, 08/25/04, (Telephone Charges)
8/25/2004	0.83	Telephone call to: COLUMBIA,MD 410-531-4236
8/25/2004	0.75	Telephone call to: E CENTRAL,FL 561-362-1583
8/25/2004	2.08	Telephone call to: SE PART,FL 954-423-7934
8/25/2004	3.95	Telephone call to: GLENDALE,CA 818-497-8117
8/25/2004	0.50	Telephone call to: E CENTRAL,FL 561-362-1551
8/25/2004	3.49	Telephone call to: CINCINNATI,OH 513-784-8804
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8/25/2004	206.50	CLERK OF THE UNITED STATES BANKRUPTCY - Other Court Costs and Fees, Document copies
8/25/2004	744.15	FESTIVE FOODS - Working Meals/K&E and Others – Lunch for working meeting with the Asbestos PD Committee on 8/25/04 (approximately 20 people)
8/25/2004	315.15	FESTIVE FOODS - Working Meals/K&E and Others – Breakfast for working meeting with the Asbestos PD Committee on 8/25/04 (approximately 20 people)
8/25/2004	6.00	Jonathan Friedland, cabfare, Chicago, IL, 08/25/04, (Overtime Transportation), cab to train
8/25/2004	22.00	Jonathan Friedland, Overtime Meal-Attorney, Chicago, IL, 08/25/04, (Overtime Meals), Dinner
8/25/2004	25.00	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/25/04, (Overtime Meals), Overtime Meal
8/26/2004	0.83	Telephone call to: WILMINGTON,DE 302-652-4100
8/26/2004	0.62	Telephone call to: DIAMOND BR,CA 714-396-6853
8/26/2004	3.33	Telephone call to: E CENTRAL,FL 561-362-1302
8/26/2004	1.25	Telephone call to: E CENTRAL,FL 561-362-1533
8/26/2004	0.75	Telephone call to: MISSOULA,MT 406-542-8851
8/26/2004	1.00	Telephone call to: E CENTRAL,FL 561-362-1551
8/26/2004	0.50	Telephone call to: E CENTRAL,FL 561-362-1551
8/26/2004	2.16	Telephone call to: CHICAGO,IL 312-255-8135
8/26/2004	0.83	Fax phone charge to 203-974-6777
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8/26/2004	65.54	Fed Exp to:P CUNIFF,WILMINGTON,DE from:MAILROOM
8/26/2004	35.05	GEPPETTO CATERING, INC. - Working Meals/K&E and Others TP-BREAKFAST IN 12NW ON 8/26/04 W/D. BERNICK-CH
8/26/2004	4.00	Beverages
8/26/2004	20.00	Ryan Bennett, Overtime Meal-Attorney, Chicago, IL 08/26/04, (Overtime Meals)
8/26/2004	30.00	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/26/04, (Overtime Meals), Overtime Meal
8/26/2004	8.89	Malayter, S - Revisions; memo
8/27/2004	0.62	Telephone call to: NORTH WEST,NJ 973-597-2312
8/27/2004	1.25	Telephone call to: STATE OF,DE 302-778-6464
8/27/2004	2.99	Telephone call to: BALTIMORE,MD 410-523-2302
8/27/2004	2.25	Fax page charge to 973-597-2313
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8/29/2004	22.49	Ryan Bennett, Overtime Meal- Attorney, Chicago, IL 08/29/04, (Overtime Meals)
8/30/2004	1.68	Telephone call to: CHICAGO,IL 224-436-5142
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8/30/2004	60.00	Jonathan Friedland, cabfare, Chicago, IL, 08/30/04, (Overtime Transportation), cab home
8/30/2004	70.02	Jonathan Friedland, Overtime Meal-Attorney, Chicago, IL, 08/30/04, (Overtime Meals), Dinner
8/31/2004	1.44	Telephone call to: CHICAGO,IL 312-375-8874
8/31/2004	1.20	Telephone call to: CHICAGO,IL 312-375-8874
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8/31/2004	5.50	Comet Messenger Services to: BAKER
8/31/2004	11.50	Lori Sinanyan, Working Group Meal/K&E Only, Los Angeles, CA, 08/31/04, (Overtime Meals)
8/31/2004	30.51	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 08/31/04, (Overtime Meals), Overtime Meal
Total:	33,183.43	